

# FAIRHAVEN



## Annual Reports 1991



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**ANNUAL REPORT**  
of  
The Town Offices  
of  
Fairhaven, Massachusetts



For The  
**Year 1991**





# TOWN OF FAIRHAVEN



## FAIRHAVEN LOCUS

041° 38' N Latitude

070° 54' W. Longitude

Elevation 11 ft. M.S.L. at Town Hall

Settled 1653

Incorporated 1812

Population 15,783 1991 Census

Tenth Congressional District

First Councillor District

Second Bristol Senatorial District

Tenth Bristol Representative District

Election of Officers

First Monday in April

A Fairhaven Tribute to  
the Veterans of the Persian Gulf War



During the period of August 2, 1990 to February 28, 1991, Fairhaven men and women were called upon to defend the cause of "liberty" in far away Kuwait. The Allied forces prevailed against Iraqi occupation and returned to the Kuwait people their precious freedom. The yellow ribbons come down in Fairhaven and across our nation to signal the safe return of our sons and daughters. On June 29, 1991, a Veterans Homecoming honored and welcomed home 37 men and women who served their nation and community in the Persian Gulf War. We know how great a debt is owed to the soldiers who stood tall in the desert, but also to those who fought in Asian jungles and European forests in other wars. They have risked everything, not for war but for peace and freedom. We place our hands over our hearts and salute them.

## OPERATION DESERT STORM VETERANS

Ronald E. Almeida  
Dennis Arsenault  
Glenn Aresnault  
Jeffrey K. Becotte  
Wayne J. Bergeron  
Kerrie Blasingame  
Michael Bouvier  
Ryan Braga  
Ronald Brown  
Daniel D. Byrne  
Michael A. Chagnon  
Frank Costa III  
Edward G. Davis  
John P. Farney  
Mark D. Gagnon  
Ken Heroux  
Richard Hobson  
Scott Joseph  
Jean L. Lawton  
Michael F. Lemaire  
Antone Lopes  
Brian Newett  
Karen L. Nunes  
Charles Pelletier  
Jeffrey S. Perry  
James P. Ponte  
Scott Power  
John P. Rainville  
David Sawicki  
Joseph W. Sylvia  
Mark A. Tangney  
Jay S. Voter  
Wayne A. Besse  
Mark A. Decastro  
Micheal J. Scott  
Jamie T. Szeliga  
Marsby E. Warters  
Brian Rose  
William J. Kliger

CHAPTER I  
THE DISCOVERY OF AMERICA  
The first discovery of America was made by Christopher Columbus in 1492. He sailed from Spain in search of a westward route to the Indies. On October 12, 1492, he landed on the island of San Salvador in the Bahamas. This was the first of many voyages he made to the New World. His discovery opened up a new era of exploration and trade between Europe and the Americas.

## IN MEMORIAM



**WILLIAM BRENNON**  
Board of Appeals 1948-1984

## IN MEMORIAM



**ARTHUR L. CUSHING**  
Chief Wire Inspector

Wire Inspector for Town of Fairhaven  
1965-1991

Retired Member of I.B.E.W. - Local 224

Treasurer, New Bedford Genealogy Society

Deacon, Member, of First Congregational Church  
Rochester, MA

## IN MEMORIAM



**ALFRED L. FARIA**  
Police Officer 1942-1977

## IN MEMORIAM



**ANSON PAINE**

Registrar of Voters 1962-1991  
Town Meeting Member 1951-1991



## IN MEMORIAM



### **LOUIS VEILLEUX**

Finance Committee 1964-1971  
Commissioner of Trust Funds 1984-1991  
Historical Commission 1973-1991  
Revenue Sharing 1984-1987  
Town Meeting Member 1966-1991

# **Fairhaven, Massachusetts General Information About The Town**

## *Located*

On the Shore of Buzzards Bay

56 Miles From Boston — 1 Mile From New Bedford

Registered Voters — 8,842

Tax Rate Fiscal Year 1991

Residential \$9.63 Commercial \$12.26

100% Valuation — \$1,014,455,412.00 Fiscal 1991

## *Area*

7,497 Acres

Miles of Shore Property — 21

Miles of Streets and Roads — Approximately 100

Number of Dwellings 1991 — 5,606

Churches — 12

Public Schools — 6 Private Schools — 4

Banks — 6

## *Principal Industries*

Ship Building — Fishing Industry — Fish Freezing

Winches and Fishing Machinery

Marine Repair & Construction

Diesel Engine Repairing

Data Processing — Auto Sales

Benefactions of

The Late Henry Huttleston Rogers

Millicent Library — Town Hall

Fairhaven High School — Rogers School

Unitarian Memorial Church

Fairhaven Water Works

Masonic Building — Cushman Park

# **DIRECTORY OF TOWN OFFICERS** **(Elective Officials Designated by Capital Letters)**

## **BOARD OF SELECTMEN**

JOSEPH CATALDO, JR., Chairman	Term Expires 1992
PATRICK MULLEN	Term Expires 1993
RUTH GALARY	Term Expires 1994
Jeffrey W. Osuch	Executive Secretary
Jan St. Germain	Secretary
Deborah Santos	Principal Clerk
Loreen Pina	Senior Clerk

## **TOWN CLERK**

ELAINE ROCHA	Term Expires 1992
Eileen Hunt	Assistant Town Clerk
Linda Smith	Principal Clerk

## **DEPARTMENT OF FINANCE** **DIVISION OF TREASURY**

Andrew J. Martin	Director of Finance/Treasurer
Ilene Rego	Assistant Treasurer
Joyce Shepard	Payroll Supervisor

## **DIVISION OF ACCOUNTING**

Claire Karvonen	Town Accountant
Ann M. Brake	Part-time Accounting Clerk

## **DIVISION OF ASSESSING**

Jeanne Reedy	Chief Assessor
Delfino Garcia	Part-time Assessor
MaryAnn Hawk	Part-time Assessor
Paul Matheson III	Assistant Assessor
Carol Chase	Senior Clerk
Joan Fernald	Senior Clerk
Cheryl Forand	Senior Clerk

## **DIVISION OF COLLECTION**

Carol Brandolini	Town Collector
Elizabeth S. Fisk	Deputy Collector
Claire Medeiros	Principal Clerk
Bernice Alves	Senior Clerk
Roberta Wert	Senior Clerk
*Virginia Travers	Part-time Clerk
*resigned	

## **MODERATOR**

**LOUIS F. VAUDRY**

Term Expires 1994

## **BOARD OF HEALTH**

**DR. GEORGE WALMSLEY, Chairman**

Term Expires 1992

**FRANK BARCELLOS, JR.**

Term Expires 1993

**DR. EDWARD MEE**

Term Expires 1994

**Patricia B. Fowle**

Health Agent

**M. Teresa Darwin**

Administrative Assistant

**Jane R. Stankiewicz**

Community Nurse Administrator

**Kevin Barao**

Animal Inspector

**Alfred Brouillette**

Assistant Animal Inspector

**Kevin Barao**

Burial of Animals

## **COMMISSIONERS OF TRUST FUND**

**GEORGE GRAVES**

Term Expires 1992

**GEORGE BUNNELL**

Term Expires 1993

**DANIEL A. MELLO**

Term Expires 1994

## **BOARD OF PUBLIC WORKS**

**\*MARC SCANLON**

Term Expires 1992

**DAVID SZELIGA, Chairman**

Term Expires 1993

**ROBERT CORMIER**

Term Expires 1994

**ANTONE "RED" MEDEIROS**

Term Expires 1995

**PAUL FRANCIS**

Term Expires 1996

**Alfred Raphael**

Superintendent of Board of Public Works

**John Harrison**

Highway Division Superintendent

**Edward L. Fortin**

Water Division Superintendent

**Linda Lima**

Sewer Division Superintendent

**George Bragga**

Head Clerk, Secretary

**Kathy A. Tripp**

Head Clerk

**Francis Robbilar**

Principal Clerk

**Lisa Rosa**

Principal Clerk

**Claire Desrosiers**

Senior Clerk

**Kim Souza**

Senior Clerk

**\*MANUEL CORREIA, resigned**

## **HOUSING AUTHORITY**

**ROBERT NORRIS**

Term Expires 1992

**JOHN KEARY**

Term Expires 1993

**VICTOR BRUNETTE**

Term Expires 1994

**WALTER BOROWICZ, Chairman**

Term Expires 1995

**Robert Thayer, State Appointee**

Term Expires 1995

**Stanley A. Wojcik**

Executive Director

**Urania M. Oliveira**

Administrative Assistant

## PLANNING BOARD

WAYNE HAYWARD	Term Expires 1992
MARINUS VANDER POL, JR.	Term Expires 1992
CHANNING HAYWARD	Term Expires 1993
NORBERT CRUZ	Term Expires 1993
ALBERT BORGES	Term Expires 1994
JOHN RODERIGUES, JR	Term Expires 1994
THOMAS MARNIK	Term Expires 1995
RAYMOND FLEURENT, Chairman	Term Expires 1995
Jeffrey W. Osuch	Planning Board Advisor
Wayne Fostin	Planning Board Consultant

## REDEVELOPMENT AUTHORITY

NICHOLAS TANGNEY	Term Expires 1992
ANDREW TILLET	Term Expires 1993
*WILLIAM ROCHA	Term Expires 1994
ELIZABETH ISHERWOOD	Term Expires 1995
*resigned	

## SCHOOL COMMITTEE

MATTHEW GOULET	Term Expires 1992
RAYMOND SYLVIA	Term Expires 1992
DAVID BANCROFT	Term Expires 1993
CHARLES A.B. SYLVIA	Term Expires 1993
KAREN SOUZA	Term Expires 1994
LOUIS KRUGER, Chairman	Term Expires 1994

## TREE WARDEN

ANTONE MEDEIROS	Term Expires 1994
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## AFFORDABLE HOUSING COMMITTEE

Stanley Wojcik	Term Expires 1992
Channing Hayward	Term Expires 1992
Richard Dussault	Term Expires 1992
Lucie Plant	Term Expires 1992
Richard Kellaway	Term Expires 1992
Donald Levesque	Term Expires 1992

## AMBULANCE STUDY COMMITTEE

Peter Barcellos	Wayne Oliveira
Joseph Dawicki III	Anne D. Silveira
Janis Devalles	Patrick Mullen
Richard Dussault	Macy Joseph III

## **ANIMAL CONTROL OFFICER**

Kevin Barao  
Alfred Brouillette

Animal Control Officer  
Assistant Animal Control Officer

## **BOARD OF APPEALS**

Ann Cochran	Term Expires 1992
Curtis Lopes, Associate	Term Expires 1992
Roger Bergeron, Associate	Term Expires 1992
Charles A. Tetrault, Associate	Term Expires 1992
Lou Kalife, Associate	Term Expires 1992
Andrew Tillet	Term Expires 1993
Roland Seguin, Chairman	Term Expires 1994
Daryl Manchester	Term Expires 1995
Donald Levesque	Term Expires 1996
Mildred Brennan	Secretary

## **BUILDING DEPARTMENT**

Michael Mendoza	Building Commissioner
Wayne Fostin	Deputy Building Inspector
Elsie Cecil	Administrative Assistant
Joseph Cardoza	Gas Inspector & Assoc. Plumbing Inspector
William J. Alphonse	Plumbing Inspector & Assoc. Gas Inspector
*Randall C. Durrigan	Chief Wire Inspector
Edward Viveiros	Associate Wire Inspector
*Arthur L. Cushing, deceased	

## **BUILDING MAINTENANCE AND REPAIR COMMITTEE**

Hugh Shanahan	Raymond Sylvia
William Markey	Charles A.B. Sylvia
Gary F. Souza	

## **CIVIL DEFENSE**

John Rogers, Jr.	Director
Roger Gautreau	Deputy Director
Lynn Jodoin	Board Secretary

## **COMMUNITY NURSE ASSOCIATION**

Jane Stankiewicz, R.N., B.S. Administrator  
Patricia Nieman, President  
Norman Laporte, 1st Vice President  
J. Richard Early, 2nd Vice President  
George Bunnell, Treasurer  
Susan Guy, R.N., B.S., Nursing Supervisor  
Christine Manning, Fiscal Manager



## CONSERVATION COMMISSION

Frank G. DeNauw, Associate  
Lucie Plant  
William Markey  
Antone Lopes  
Mariano Moniz  
John T. Ward, Chairman  
Marinus Vander Pol, Jr.  
John Darwin  
Wayne Fostin, Associate  
Malinda Dextraze, Secretary

Term Expires 1992  
Term Expires 1992  
Term Expires 1992  
Term Expires 1992  
Term Expires 1993  
Term Expires 1993  
Term Expires 1994  
Term Expires 1994

## CONSTABLES

Norman P. Saucier  
Donald Dompierre  
George Hacking  
Lawrence Machado  
Joseph Williams  
John Westgate

Peter Barcellos  
Alfred Raphael  
Casimir Zaslon  
Robert Cormier  
Robert Trojak  
Trevor Machado

## COUNCIL ON AGING

John E. Keary  
\*Harry Young  
Joseph Begnoche  
Joan Benoit  
Pedro Monteiro  
Doris Blanchard  
Virginia Carey, Chairman  
Betty S. Lacerda  
\*\*Elaine Medeiros  
\*Dr. George Walmsley, resigned  
\*\*Lori Powers, resigned

Term Expires 1992  
Term Expires 1992  
Term Expires 1992  
Term Expires 1993  
Term Expires 1993  
Term Expires 1994  
Term Expires 1994  
Director  
Senior Clerk

## DATA PROCESSING ADVISORY BOARD

Elaine Rocha  
Jeffrey Osuch  
Andrew Martin

Carol Brandolini  
Claire Karvonen  
Jeanne Reedy

## FAIR HOUSING COMMITTEE

Louis Kalife  
James McGrath

Stephanie Correia  
Patrick Mullen

## FENCE VIEWER

Michael Mendoza

## FINANCE COMMITTEE



John Haaland Member at Large

**PRECINCT 1**  
Brian Bowcock Term Expires 1993

**PRECINCT 2**  
Robert Carey, Chairman Term Expires 1992

**PRECINCT 3**  
Christine Pelletier Term Expires 1992  
David Benoit Term Expires 1993

**PRECINCT 4**  
Eugenia Lopes Term Expires 1992  
William Machado Term Expires 1993

**PRECINCT 5**  
William Rocha Term Expires 1992  
Joseph Oliveira Term Expires 1993

**PRECINCT 6**  
Carol Dussault Term Expires 1992  
Richard Poulin Term Expires 1993

**FIRE DEPARTMENT**

Donald Bernard Chief

**BOARD OF FIRE ENGINEERS**

Patrick Mullen, Chairman  
Joseph Cataldo, Jr.  
Ruth Galary

**GREATER NEW BEDFORD REGIONAL VOCATIONAL  
TECHNICAL HIGH SCHOOL DISTRICT**

Victor Oliveira, Jr. Term Expires 1992  
Raymond Sylvia Term Expires 1995

**HISTORICAL COMMISSION**

Joseph Cataldo, Jr. Term Expires 1992  
Donald Bernard Term Expires 1992  
Dr. Martha E. Cummings Term Expires 1992  
Robert Hamilton, Chairman Term Expires 1993  
Dorothy Gammons Term Expires 1994  
David Despres Term Expires 1994  
Cynthia McNaughton, Associate Term Expires 1992

Gail Isaksen, Associate	Term Expires 1992
Priscilla Wright, Associate	Term Expires 1992
Martha McAfee, Associate	Term Expires 1992
Dorothy Baker, Associate	Term Expires 1992
John A. Badway, Associate	Term Expires 1992
Debra Charpentier, Associate	Term Expires 1992
Ernestina Lock, Associate	Term Expires 1992
Brian Wood, Associate	Term Expires 1992
Dorothea Paull	Term Expires 1992

#### **INDUSTRIAL DEVELOPMENT FINANCING AUTHORITY**

Daniel Mello	Term Expires 1992
Roland N. Seguin	Term Expires 1993
Elizabeth Isherwood	Term Expires 1994

#### **INSPECTOR OF PETROLEUM**

Frank Przybyszewski

#### **LOTTERY ARTS COUNCIL**

Mark L. Baron, Chairman	Term Expires 1992
Peggi Medeiros	Term Expires 1992
Lynn Gautreau	Term Expires 1992
Michaelan Martin	Term Expires 1992
Nancy Perry	Term Expires 1993
Donna Howard	Term Expires 1993
Walter Owen	Term Expires 1993
Olinda Owen	Term Expires 1993

#### **MEASURER OF WOOD AND BARK**

Antone Medeiros

#### **MILLICENT LIBRARY TRUSTEES**

Bruce Bendiksen	Edward Lefkowitz
George A. Bunnell, Jr.	Raymond McK. Mitchell
Jean Campbell	Paul Peralta -Ramos, President
Virginia A. Carey	Anita Carroll Rose
James S. Buckley	Earl J. Dias
Alice Rapp	Pearl E. Wilbor
Dennis Duval	James P. Honohan
Norbert Cruz	Bernard Roderick
J. Richard Early	Gail Isaaksen
Carolyn Longworth, Director	Joseph Cataldo, Jr.

# **NEW BEDFORD — FAIRHAVEN HARBOR MASTER PLANNING COMMITTEE**

Mary Morris  
Joseph Cataldo, Jr.  
Dr. Martha E. Cummings  
Thomas Allaire

Curtis Lopes  
Gary Golas  
Jeffrey Osuch

## **PERSONNEL BOARD**

William Markey  
Richard Dussault  
Lawrence Colt  
Roger Judge  
Norris Walecka, Chairman

Term Expires 1992  
Term Expires 1993  
Term Expires 1993  
Term Expires 1994  
Term Expires 1994

## **POLICE DEPARTMENT**

Peter F. Barcellos

Police Chief

## **NATURAL RESOURCE DEPARTMENT**

Thomas Allaire  
Michael Leonardo  
Lorraine W. Desmarais  
Joseph Medeiros  
Raymond L. Richard  
Charles Allaire  
Joseph Perry, Sr.

Shellfish Constable, Harbormaster & Wharfinger  
Deputy and Assistant Harbormaster  
Deputy  
Deputy  
Deputy  
Deputy  
Deputy

## **RECREATION COMMISSION**

David Davignon  
Raymond Dean

Antone Medeiros  
Janice Benoit, Secretary

## **RECYCLING COMMITTEE**

Kathleen S. Audette  
Russell Bergeron  
Joseph Cataldo, Jr.  
Judy Cormier  
Lisa Elliott  
Robert Hamilton  
Kevin Henebury  
Lane Blomgren  
Steven Doyle

Martha McAfee  
Jeffrey Osuch  
Alfred Raphael  
Kathleen Rocha  
Patricia Fowle  
Ann Richard  
John Alden  
Charles Murphy

## **REGISTRAR OF VOTERS**

\*Anson Paine  
Stella Marnik  
Delphine B. Lanagan, Chairman

Term Expires 1992  
Term Expires 1993  
Term Expires 1994

Elaine Rocha  
Eleanor Young  
Linda Smith

Clerk  
Assistant Registrar  
Assistant Registrar

### **RETIREMENT BOARD**

Earl Faunce  
Andrew Martin, Chairman  
Mary P. Manley, Administrative Assistant

### **SCHOOL DEPARTMENT**

Bernard Roderick  
Allen Duarte  
Nesta Oliveira  
Claudette Tripp  
Barbara Murray  
Janice Henriques

Superintendent  
Business Administrator  
Administrative Secretary  
Secretary to Superintendent  
Part-time Senior Account Clerk  
Part-time Senior Clerk

### **SEALER OF WEIGHTS AND MEASURERS**

Frank P. Przybysewski

### **SHELLFISH ADVISORY COMMITTEE**

Henry Cebula, Chairman  
Norman Morris  
David Broughton  
Alfred Belliveau, Jr.

Joseph Bobrowiecki  
Arthur DeCosta  
Augusto Costa

### **SOUTHEASTERN REGIONAL PLANNING AND ECONOMIC DEVELOPMENT DISTRICT**

Raymond Fleurent  
Wayne Fostin  
Michael Mendoza

SRPEDD Representative  
SRPEDD Representative  
JTPG Representative

### **TOURISM COMMITTEE**

Ulla B. Jensen  
Mary Morris  
Nina Catelli Vincent

Roland Seguin  
John T. Ward  
Stephen Cabral

### **TREE MEMORIAL COMMITTEE**

Antone Medeiros, Jr.  
Polly Hood

Sonja Sovik

### **VETERANS' BENEFITS AND SERVICES**

Kenneth M. Wood, Jr.  
\*Deborah Santos  
\*Esther Wojcik, retired

Veterans' Agent  
Principal Clerk

### **VETERANS BURIAL AGENT**

Paul A. Gordon

Term Expires 1992

## ANNUAL REPORT BOARD OF SELECTMEN

The year 1991 began in the same fashion as the previous two as the Town of Fairhaven was again faced with financial problems. With State revenues continuing to decline, new Governor William Weld proposed additional cuts on the Cherry Sheet, which amounted to a \$760,000 loss in Local Aid for Fairhaven. This reduction, combined with the previous years, has reduced Fairhaven's State Aid from \$6,275,000 in 1989 to \$4,589,000 in 1991, a 26.9 percent loss. When you combine the loss in Local Aid with the slowdown in construction, housing, and the economy as a whole, the net effect is a shortfall in revenue to operate the Town. All departments again were required to tighten their belts. Town departments have had to forego the purchase of essential equipment while absorbing the increase in day to day operational expenses. While each department has faced fiscal constraints, it has been the Board's position not to fill vacant positions and to use attrition as a means to reduce the Town's workforce. This method eliminates the need to layoff employees, which creates not only a hardship for the employee, but also a penalty on the Town in the form of unemployment benefits.

While the past three years have been difficult, the next few years could be worse. The nation's economy continues to slide downhill with a very high unemployment rate and a prolonged recession. Fairhaven will be faced with skyrocketing health care costs, workmen's compensation rates, general liability insurance increases, mandated landfill closure expenses, and the pressure to provide increased services to the residents of Fairhaven.

The financial cutbacks have resulted in necessary building repairs and road repairs being reduced or eliminated which in the long term will result in additional expenses. Preventive maintenance must be done yearly to avoid the need for reconstruction.

During 1991, the Town again experienced the lack of reimbursement payments for the Wastewater Treatment Plant Expansion and other projects. The Town of Fairhaven is owed \$1.4 million by the State.

The Annual Town Election in April resulted in the election of the Town's first woman Selectperson, Ms. Ruth Galary, who defeated incumbent Samuel Freitas. The Board of Selectmen would like to thank Mr. Freitas for his years of service.

The Board of Selectmen would like to thank Town Planner, Nicholas Tangney, who retired in 1991 after a distinguished 18 years of service.

The Annual Town Meeting on May 4, 1991, was completed on the same day. With limited available revenue, the Finance Committee and major departments were able to reach an agreement on budget requests. The Finance Committee, Department Heads, Executive Secretary, Jeffrey W. Osuch, and Finance Director, Andrew J. Martin, should be commended for their efforts to work together during 1991.



The Annual Town Meeting also resulted in the unveiling of a promotional video highlighting Fairhaven. This 15 minute video entitled "On Course For Tomorrow" depicted Fairhaven in a different light. Fairhaven, throughout her history, has remained a community which has a strong kinship with the sea. Fairhaven is also community spirited with a strong work ethic and a sense of pride. The Board of Selectmen would like to thank M. L. Baron, Mr. Jack Stewardson, and Executive Secretary, Jeffrey W. Osuch for rekindling community spirit.

In an attempt to rekindle Town pride, the Board of Selectmen sponsored the First Annual "Watermelon Fest", which was a day of fun and recreation for Town residents. This "Watermelon Fest" was the idea of Selectperson Ruth Galary, and was held at the Grimshaw Property.

On August 19, 1991, "Hurricane Bob" struck Fairhaven with winds in excess of 100 MPH and a tidal surge of between 7 and 9 feet. Extensive damage resulted along lowland areas with the destruction of approximately 20 summer homes and extensive damage to at least another 30 homes. Hardest hit areas were Nakata Avenue, Monondach Avenue, Silver Shell Beach, Shaw's Cove, Shore Drive, and the Goulart Memorial Drive Causeway Road area. Private estimates of damage ranged from \$8 to \$12 million in property damage.

Town buildings suffered damages to roofs, especially at the High School and Hastings Middle School. More than 150 trees were uprooted along the streets and in the parks. Numerous washouts occurred on roadways along the shore. The causeway to West Island nearly washed away from the pounding of the waves. The Causeway was closed for nearly two weeks as town crews, utility crews, and others made repairs and installed new underground wiring to West Island. It took nearly eight weeks at a cost of \$400,000.00 to clean up the debris from "Hurricane Bob", the worst storm to hit this area in 30 years.

The Board of Selectmen would like to thank the Town's employees and Town residents for their cooperation during this state of emergency.

During the Fall, Fairhaven received good news with the announcement that Wal-Mart would develop its first Massachusetts store at the Fairhaven Commons Mall. The Town also anticipates the enlargement of the K-Mart Department Store during 1992. The Town also witnessed the closing of Ames Department Store in the Berdon Plaza as a result of the slowdown of the economy.

During October, two Fairhaven Selectmen, Mr. Patrick Mullen and Ms. Ruth Galary, traveled to Japan to attend an economic summit and to strengthen ties with our sister city, Tosashimizu, and Japan. It is anticipated that this relationship will result in additional tourism to this area. Tourism appears to be one of the areas that Fairhaven must expand upon during the 1990's.

A Special Town Meeting held on October 17, 1991, provided funds to eliminate the asbestos problem at the East Fairhaven School and also to expand the Town's water system on West Island. A water emergency existed along Alder Street and Balsam Street from flooding caused by Hurricane Bob.

The decade of the 1990's will be a period of change in Fairhaven. The Selectmen need your input and support in making the right decisions for the betterment of the residents of Fairhaven. It is important for you to realize that you can make a difference. Please get involved. Fairhaven is a place to work, to live, and to play, but more than anything, a place to call home. If you are willing to serve, please contact the Selectmen's Office and make a difference.

Respectfully submitted,

JOSEPH CATALDO, JR.  
PATRICK MULLEN  
RUTH GALARY

**REVENUE RECEIVED**  
**July 1, 1990 - June 30, 1991**

**TAX COLLECTIONS (NET)**

Real Estate	9,399,634.00
Personal Property	186,565.00
Tax Liens Redemmed	65,020.00
Motor Vehicle Excise	712,220.00
Boat Excise	69,633.00

**INTEREST/PENALTIES**

Property Taxes	80,083.00	
Excise Taxes	24,603.00	
Tax Liens	13,058.00	
In lieu of Taxes	7,276.00	
Total Taxes		10,558,092.00

**CHARGES FOR SERVICES**

Park/Recreation	13,539.00	
Landfill	55,782.00	
Fees	71,585.00	
Rentals	3,145.00	
Recycling	1,586.00	
Wharfage	34,524.00	
Other Department Revenue	4,194.00	
SEMASS	3,600.00	
Total Charges for Services		187,955.00

**LICENSES AND PERMITS**

Alcoholic Beverages Lic.	35,776.00	
Other Licenses & Permits	129,154.00	
Total Licenses and Permits		164,930.00

**REVENUE FROM STATE - CHERRY SHEET**

Abatement to Veterans	9,338.00	
Abatement to Surviving Spouse	1,050.00	
Abatement to Blind	2,275.00	
Abatement to Elderly	101,679.00	
Veteran Benefits	14,475.00	
Additional Asst. Local Aid	1,382,922.00	
Lottery	876,942.00	
Urban Development	107,724.00	
Total Revenue from State - Cherry Sheet		2,496,405.00



**REVENUE FROM STATE - OTHER**

COLA	1,456.00	
Civil Defense	1,306.00	
Hurricane Gloria	32,385.00	
COA Grants	7,760.00	
Arts Lottery	17,978.00	
Library	15,781.00	
Extending Polling Hours	2,368.00	
Job Partnership	13,463.00	
Total Other Revenue from State		92,497.00

**OTHER REVENUE**

Court Fines	56,666.00	
Fines	21,090.00	
Earnings on Investment	371,172.00	
MWIM Fees	1,183.00	
COA Social Daycare	44,394.00	
Ambulance Fund	44,349.00	
Insurance Recovery	16,575.00	
Gift/Contribution	4,929.00	
Trust Funds	83,066.00	
Total Other Revenue		643,424.00

**SCHOOL DEPARTMENT**

Tuition	334,531.00	
Lost Books	45.00	
School Gifts	22,374.00	
Athletic Revolving	39,716.00	
Books & Beyond	3,080.00	
Misc. Revenue	469.00	
Lunch Receipts	322,433.00	
Total School Department		722,648.00

**REVENUE FROM STATE**

School Aid - Chap. 70	2,611,111.00	
Const. School Project - Chap. 645	32,753.00	
School Transportation	130,032.00	
Tuition State Wards	43,954.00	
School Lunch	18,130.00	
Horace Mann Grt.	1,119.00	
Drug Alliance	6,721.00	
Total Revenue from State		2,843,820.00

**REVENUE FROM FEDERAL GOVT.**

School Lunch	103,001.00	
Chapter I	115,859.00	
PL94-142	72,420.00	
Chapter II	3,712.00	
PL89-313	11,700.00	
Misc. Grt.	36,933.00	
Total Revenue from Federal Govt.		343,625.00
Total School Revenue		3,910,093.00

## **WATER DIVISION**

Charges for Services		
User Charges	918,840.00	
Connection Charges	18,812.00	
Demand Charges	6,371.00	
Water Liens	46,206.00	
Service Deposits to Revenue	65,679.00	
Total Charges for Services		1,055,908.00
Water Rehab Grant (State)		86,612.00
Insurance Recovery		2,876.00
Total Water Revenue		1,145,396.00

## **SEWER DIVISION**

Charges for Services		
User Charges	983,704.00	
Septic Waste Disposal	118,713.00	
Sewer Application Fee	9,091.00	
Drain Layer Application	1,300.00	
Sewer Overtime Charge	189.00	
Connection Charges	138.00	
Sewer Liens	48,478.00	
Total Charges for Services		1,161,613.00
Mattapoisett Treatment Plant		250,000.00
Sewer Treatment Plant (State)		41,971.00
Total Sewer Revenue		1,453,584.00
Total Revenue FY91		20,652,376.00

## **BOARD OF ASSESSORS ANNUAL REPORT**

First and foremost, a Special Thank-You to the Fairhaven Improvement Association and especially to Mrs. Mary Morris. Through their efforts, a set of andirons were purchased at Unitarian Memorial Church Auction and donated to the Assessors Office.

The year 1991 was not unlike previous years in that changes in staff again occurred. Senior Clerk Roberta Wert transferred to the Collector's Office in January. Cheryl Forand was appointed in March, to fill the vacancy. Also, Judy Foster, who was relocating to another state, resigned in June. Joan Fernald was appointed to fill the vacancy.

The Declining Real Estate Market has shown its effect on Assessing Offices. Prior to issuing Fiscal Year 1991 Tax Bills, 1989 sales were reviewed and adjustments to values were made accordingly. Real Estate Bills were issued by April 1, 1991. By the May 1st deadline, approximately 340 applications for abatement were filed. Many taxpayers questioned values and reviewed their assessments for accuracy.

Again, the Board reviewed 1990 sales and Commercial Consultant Francis Ryan reviewed income and expenses, for the Income Approach. Adjustments were made to property valuations prior to issuing Fiscal Year 1992 Bills by November 1, 1991. The board received approximately 140 applications for abatement.

The 1991 sales continued to decline and will be reviewed prior to setting Fiscal Year 1993 valuations. Fiscal Year 1993 is a Recertification year for the Town of Fairhaven meaning the Department of Revenue will review the values prior to certification.

Respectfully Submitted

Jeanne C. Reedy, MAA CHAIRMAN  
BOARD OF ASSESSORS

**TOWN OF FAIRHAVEN**  
**Summary of Appropriate Accounts**  
**as of June 30, 1991**

Department	Balance Forward 7-1-90	Current ATM	Appropriation STM	Finance Committee Transfers	Budget for FY91	Total FY91 Expenditure	Balance 6-30-91
<b>GENERAL GOVERNMENT</b>							
<b>Town Meeting</b>							
Personal Services		900.00			900.00	514.91	385.09
Purchase of Services		2,800.00			2,800.00	1,319.13	1,480.87
Supplies		1,000.00			1,000.00	868.00	132.00
<b>Moderator</b>							
Personal Services		374.47			374.47	374.47	-0-
<b>Selectmen</b>							
Personal Services		146,359.88	1,774.44		148,134.32	146,270.23	1,864.09
Purchase of Services		4,529.00			4,529.00	3,704.45	824.55
Supplies		2,300.00			2,300.00	1,998.52	301.48
Oth. Expenses		3,400.00			3,400.00	2,313.45	1,086.55
<b>Finance Comm.</b>							
Personal Services		787.50			787.50	-0-	787.50
Purchase of Services		85.00			85.00	73.26	11.74
Supplies		1,300.00			1,300.00	650.00	650.00
Oth. Expenses		210.00			210.00	190.00	20.00

Department	Balance Forward 7-1-90	Current ATM	Appropriation STM	Finance Committee Transfers	Final Budget for FY91	Total FY91 Expenditure	Balance 6-30-91
<b>Town Accountant</b>							
Personal Services		29,286.40			29,286.40	29,286.40	-0-
Purchase of Services		6,863.40			6,863.40	6,072.56	790.84
Supplies		400.00			400.00	310.71	89.29
Oth. Expenses		650.00			650.00	537.55	112.45
<b>Town Audit</b>		30,000.00			30,000.00	23,000.00	7,000.00
<b>Assessors</b>							
Personal Services		105,572.55	2,011.44		107,583.99	107,201.06	382.93
Purchase of Services		2,525.00			2,525.00	2,290.29	234.71
Supplies		5300.00			5300.00	5,232.14	6,786
Oth Expenses		1,795.00			1,795.00	1,795.00	-0-
Valuation Update	1,972.26				1,972.26	—	1,972.26*
<b>Treasurer</b>							
Personal Services		87,815.24	2,276.50		90,091.74	90,091.49	.25
Purchase of Services		4,200.00			4,200.00	3918.25	281.75
Supplies		3,150.00			3,150.00	3,130.38	19.62
Oth. Expenses		1,600.00			1,600.00	1,170.96	429.04
Tax Title		5,000.00			5,000.00	1,020.25	3,979.75
Capital Outlay		600.00			600.00	600.00	-0-
<b>Tax Collector</b>							
Personal Services		82,630.42	3,409.90		86,040.32	82,381.38	3,658.94
Purchase of Services		11,460.00			11,460.00	11,153.53	306.47

Department	Balance Forward 7-1-90	Current ATM	Appropriation STM	Finance Committee Transfers	Final Budget for FY91	Total FY91 Expenditure	Balance 6-30-91
Supplies		8,600.00			8,600.00	4,460.29	4,139.71
Oth. Expenses		2,225.00			2,225.00	2,209.35	15.65
Capital Outlay		700.00			700.00	632.83	67.17
<b>Legal Services:</b>		115,000.00			115,000.00	78,208.07	36,791.93
<b>Personnel Board</b>							
Personal Services		787.50			787.50	-0-	787.50
Purchase of Services		250.00			250.00	-0-	250.00
Supplies		850.00			850.00	68.00	782.00
Oth. Expenses		35.00			35.00	-0-	35.00
<b>Data Processing</b>							
Purchase of Services		45,000.00		2,667.06	47,667.06	47,660.58	6.48
Supplies		5,000.00			5,000.00	4,623.26	376.74
<b>Town Clerk</b>							
Personal Services		44,686.18	1,104.55		45,790.73	45,787.14	3.59
Purchase of Services		1,012.00		2,476.50	3,488.50	3,485.83	2.67
Supplies		1,131.00			1,131.00	1,128.01	2.99
Oth. Expenses		385.00			385.00	371.45	13.55
<b>Election &amp; Registration</b>							
Personal Services		19,954.85			19,954.85	14,722.64	5,232.21
Purchase of Services		1,990.00			1,990.00	1,980.59	9.41
Supplies		1,320.00		97.93	1,417.93	1,417.20	0.73
Oth. Expenses		60.00			60.00	49.17	10.83

Department	Balance Forward 7-1-90	Current ATM	Appropriation STM	Finance Committee Transfers	Final Budget for FY91	Total FY91 Expenditure	Balance 6-30-91
<b>Conservation Comm.</b>							
Personal Services		3,150.00		250.00	3,400.00	2,748.50	651.50
Purchase of Services		525.00		545.00	1,070.00	918.63	151.37
Supplies		50.00		35.00	85.00	54.85	30.15
Oth. Expenses		145.00			145.00	145.00	-0-
<b>Planning Board</b>							
Personal Services		875.00		413.00	1,288.00	1,203.36	84.64
Purchase of Services		3,300.00			3,300.00	3,300.00	-0-
Supplies		700.00			700.00	206.56	493.44
Oth. Expenses		275.00			275.00	165.80	109.20
<b>Bd. of Appeals</b>							
Personal Services		2,500.00		550.00	3,050.00	3,022.58	27.42
Purchase of Services		1,600.00			1,600.00	1,322.48	277.52
Supplies		590.00			590.00	45.28	544.72
Oth. Expenses		50.00			50.00	-0-	50.00
<b>Town Hall</b>							
Personal Services		21,911.60			21,911.60	21,770.78	140.82
Purchase of Services		26,800.00			26,800.00	25,909.59	890.41
Supplies		3,000.00			3,000.00	2,897.07	102.93
Town Hall Repairs	9,084.95	10,000.00			19,084.95	5,269.85	13,815.10*



Department	Balance Forward 7-1-90	Current ATM	Appropriation STM	Finance Committee Transfers	Final Budget for FY91	Total FY91 Expenditure	Balance 6-30-91
Town Clock	200.00				200.00		200.00*
<b>Town Report</b>							
Contributory Retire.		3,000.00			3,000.00	2,502.90	497.10
Unemployment Comp.		693,072.00			693,072.00	693,072.00	-0-
Medicare-FICA		105,000.00			105,000.00	74,534.75	30,465.25
Non-Contr. Retirement		26,500.00		657.45	27,157.45	27,157.45	-0-
Group Insurance		6,217.08			6,217.08	6,217.08	-0-
Town Insurance		1,042,000.00	(46,352.00)		995,648.00	848,150.98	147,497.02
		365,127.00	80,000.00		445,127.00	409,232.51	35,894.49
<b>Council on Aging</b>							
Personal Services		54,525.30	(2,850.88)		51,674.42	44,282.18	7,392.24
Purchase of Services		5,730.00	2,000.00		7,730.00	5,117.49	2,612.51
Supplies		4,000.00	2,000.00		6,000.00	4,914.17	1,085.83
Oth. Expenses		1,000.00	(500.00)		500.00	435.55	64.45
Total Gen. Govt.	11,257.21	3,173,523.37	44,873.95	7,691.94	3,237,346.47	2,918,870.17	318,476.30
<b>PUBLIC SAFETY</b>							
<b>Police Dept.</b>							
Personal Services	-0-	963,621.95	23,436.40		987,058.35	981,263.54	5,794.81
Purchase of Services		40,800.00			40,800.00	39,185.53	1,614.47
Supplies		51,875.00		3,000.00	54,875.00	53,438.15	1,436.85
Oth. Expenses		400.00			400.00	340.00	60.00
Capital Outlay		31,700.00			31,700.00	30,165.00	1,535.00



Department	Balance Forward 7-1-90	Current ATM	Appropriation STM	Finance Committee Transfers	Final Budget for FY91	Total FY91 Expenditure	Balance 6-30-91
<b>Fire Dept.</b>							
Personal Services		565,271.40	26,750.70		592,022.10	589,942.32	2,079.78
Purchase of Services		34,523.00		4,622.05	39,145.05	37,323.06	1,821.99
Supplies		15,077.00			15,077.00	14,495.37	581.63
Oth. Expenses		175.00			175.00	175.00	-0-
Capital Outlay		-0-		2,500.00	2,500.00	2,500.00	-0-
<b>Fire Alarm</b>							
Personal Services		7,746.14			7,746.14	5,292.30	2,453.84
Purchase of Services		5,281.51		4,658.00	9,939.51	6,366.49	3,573.02
Supplies		1,800.00			1,800.00	1,777.15	22.85
Capital Outlay		1,750.00			1,750.00	1,750.00	-0-
<b>Building Dept.</b>							
Personal Services		92,075.06	1,100.70		93,175.76	89,459.91	3,715.85
Purchase of Services		2,300.00			2,300.00	1,853.83	446.17
Supplies		2,320.00			2,320.00	1,711.29	608.71
Oth. Expenses		600.00		170.00	770.00	743.65	26.35
Capital Outlay		500.00			500.00	277.92	222.08
<b>Sealer of Weights</b>							
Personal Services		3,600.00			3,600.00	3,600.00	-0-
Supplies		400.00			400.00	197.31	202.69
Oth. Expenses		760.00			760.00	745.00	15.00

Department	Balance Forward 7-1-90	Current ATM	Appropriation STM	Finance Committee Transfers	Final Budget for FY91	Total FY91 Expenditure	Balance 6-30-91
<b>Civil Defense</b>							
Personal Services		1,800.00			1,800.00	1,800.00	-0-
Purchase of Services		6,100.00			6,100.00	6,092.62	7.38
Supplies		1,325.00			1,325.00	1,325.00	-0-
Capital Outlay		1,000.00			1,000.00	1,000.00	-0-
A-35 CD Hdqtrs.	82.77				82.77	79.95	2.82
A-39 CD Surp. Property	1,490.92				1,490.92	895.00	595.92
<b>Dog Officer</b>							
Personal Services		22,250.16			22,250.16	22,194.88	55.28
Purchase of Services		2,975.00		220.27	3,195.27	3,195.27	-0-
Supplies		2,975.00		189.97	3,164.97	3,164.97	-0-
<b>Tree Warden</b>							
		2,600.00			2,600.00	2,600.00	-0-
<b>Dutch Elm</b>							
Personal Services		17,558.36			17,558.36	15,960.22	1,598.14
Purchase of Services		7,850.00		900.00	8,750.00	8,521.61	228.39
Supplies		1,380.00			1,380.00	984.44	395.56
<b>Shellfish</b>							
Personal Services		26,608.68			26,608.68	25,099.49	1,509.19
Purchase of Services		1,640.00		520.00	2,160.00	2,160.00	-0-
Supplies		3,750.00		205.00	3,955.00	3,914.48	40.52
Oth. Expenses		100.00		4.00	104.00	104.00	-0-
A-24 Shell. Prop.	2,996.24				2,996.24	2,996.24	-0-

Department	Balance Forward 7-1-90	Current ATM	Appropriation STM	Finance Committee Transfers	Final Budget for FY91	Total FY91 Expenditure	Balance 6-30-91
Shell Propagation		6,000.00			6,000.00	503.76	5,496.24*
Shell Propagation	5,000.00				5,000.00	5,000.00	-0-
Total Public Safety:	9,569.93	1,928,488.26	51,287.80	16,989.29	2,006,335.28	1,970,194.75	36,140.53
<b>Health &amp; Sanitation</b>							
Personal Services		47,442.88	1,080.53	913.39	49,436.80	49,193.24	243.56
Purchase of Services		10,455.00			10,455.00	9,613.54	841.46
Supplies		1,771.00			1,771.00	1,517.23	253.77
Intergovernmental		17,000.00			17,000.00	17,000.00	-0-
Oth. Expenses		1,330.00			1,330.00	1,136.22	193.78
Health Board Salary		2,276.89			2,276.89	2,276.89	-0-
Mosquito Control		13,750.00			13,750.00	-0-	13,750.00
Hepatitis Vacc.	2,365.00				2,365.00	-0-	2,365.00*
Hazardous Waste		14,000.00			14,000.00	-0-	14,000.00*
SEMASS		186,680.00		15,000.00	201,680.00	186,694.58	14,985.42*
Rape Crisis		2,000.00			2,000.00	2,000.00	-0-
Hazardous Waste (Prior)	13,754.50				13,754.50	13,391.56	362.94
Total Health	16,119.50	296,705.77	1,080.53	15,913.39	329,819.19	282,823.26	46,995.93
<b>HIGHWAY</b>							
<b>Highway Division</b>							
Personal Services		475,053.65	(18,949.30)		456,104.35	448,347.15	7,757.20
Purchase of Services		97,200.00	4,400.00		101,600.00	101,600.00	-0-
Supplies		70,100.00	8,800.00		78,900.00	78,900.00	-0-
Capital Outlay		73,460.00			73,460.00	73,369.01	90.99
Hgwy Hardsurfacing		45,000.00			45,000.00	45,000.00	-0-

Department	Balance Forward 7-1-90	Current ATM	Appropriation STM	Finance Committee Transfers	Final Budget for FY91	Total FY91 Expenditure	Balance 6-30-91
Sidewalk Repair		20,000.00			20,000.00	20,000.00	-0-
Hgwy Drainage		12,000.00			12,000.00	12,000.00	-0-
Sidewalk Curbing		12,000.00			12,000.00	11,022.87	977.13
Street Resurfacing		115,000.00			115,000.00	115,000.00	-0-
Engineering		2,500.00	1,500.00		4,000.00	4,000.00	-0-
Hgwy Rubbish		155,000.00			115,000.00	115,000.00	-0-
Hgwy-Landfill		11,000.00			11,000.00	11,000.00	-0-
Dana Pond Drainage	3,086.99				3,086.00	-0-	3,086.99*
A-8 Transfer St.	12,150.70				12,150.70	12,150.70	-0-
A-26 Pleasant	37,860.74				37,860.74	37,860.52	.22
A-6 Causeway	32,755.00				32,755.00	31,282.70	1,472.30*
<b>BPW Admin.</b>							
Personal Services		90,615.06	1,050.70		91,665.76	66,242.92	25,422.84
Purchase of Services		2,330.00		77.32	2,407.32	2,407.32	-0-
Supplies		1,200.00			1,200.00	1,099.26	100.74
BPW New Bldg.	6,031.92				6,031.92	-0-	6,031.92*
Street Lights		145,000.00			145,000.00	143,376.48	1,623.52
Roadwork		127,000.00			127,000.00	127,000.00	-0-
Roadwork	152,406.30				152,406.30	117,648.59	34,757.71*
Street Lights (prior)	327.08				327.80	327.80	-0-
A-42 Guardrail	345.00				345.00	345.00	-0-
Street Acceptance		2.00			2.00	-0-	2.00
Total Highway	244,963.73	1,454,460.71	(3,198.60)	77.32	1,696,303.16	1,614,979.60	81,323.56

Department	Balance Forward 7-1-90	Current ATM	Appropriation STM	Finance Committee Transfers	Final Budget for FY91	Total FY91 Expenditure	Balance 6-30-91
<b>Veteran Services</b>							
Personal Services		2,600.00			2,600.00	2,079.20	520.80
Purchase of Services		8,580.00			8,580.00	4,912.61	3,667.39
Supplies		50.00			50.00	8.05	41.95
Oth. Expenses		20,070.00			20,070.00	15,787.41	4,282.59
Total Veterans Services	-0-	31,300.00			31,300.00	22,787.27	8,512.73
<b>SCHOOL</b>							
Expenses		8,204,796.00	247,950.00		8,452,746.00	8,431,592.50	21,153.50
Sch. Atomized Burners	12,314.95				12,314.95	-0-	12,314.95*
Sch. Exterior Repairs	8,525.32				8,525.32	-0-	8,525.32*
Reg. Tech H.S.		241,146.00			241,461.00	213,143.00	28,318.00
Total Schools	20,840.27	8,446,257.00	247,950.00		8,715,047.27	8,644,735.50	70,311.77
<b>Library</b>	-0-	285,829.00			285,829.00	285,829.00	-0-
<b>RECREATION/UNCLASSIFIED</b>							
<b>Recreation</b>							
Personal Services		15,570.52			15,570.52	15,028.14	542.38
Purchase of Services		3,385.00			33,850.00	3,215.60	169.40
Supplies		45.00			45.00	-0-	45.00
<b>Park</b>							
Personal Services		45,760.21			45,760.21	44,583.16	1,177.05
Purchase of Services		4,075.00			4,075.00	4,075.00	-0-

Department	Balance Forward 7-1-90	Current ATM	Appropriation STM	Finance Committee Transfers	Final Budget for FY91	Total FY91 Expenditure	Balance 6-30-91
Supplies		3,050.00	6,800.00		9,850.00	9,583.03	266.97
Memorial Day		1,600.00			1,600.00	1,574.77	25.23
Hurricane Barrier		13,000.00			13,000.00	11,982.87	1,017.13
Academy Building	326.03	3,500.00			3,826.03	2,734.43	91.60*
Fire Museum	874.58	180.00			1,054.58	1,054.58	-0-
Fort Phoenix	1,191.39	400.00			1,591.39	395.77	1,195.62*
Historical Comm.	681.08	400.00			1,081.08	878.49	202.59*
Moby Dick Trail	214.00	100.00			314.00	45.00	269.00*
Stone Sch. House	755.06	250.00			1,005.06	428.44	576.62*
Woodside Cemetery		2,000.00			2,000.00	2,000.00	-0-
Prior Bills			8,829.35		8,829.35	8,829.35	-0-
A-6 Tel. System			12,979.13		12,979.13	-0-	12,979.13*
Bldg. Maint. Comm.				475.00	475.00	-0-	475.00*
Bristol Cons. Dist.			500.00		500.00	-0-	500.00*
Test Tanks				10,120.00	10,120.00	3,200.00	6,920.00
Fair Housing Comm.	235.07				235.07	2.00	233.07
Total Recreation & Unclass.	4,277.21	93,315.73	29,108.48	10,595.00	137,296.42	110,610.63	26,685.79
<b>MUNICIPAL DEBT &amp; INTEREST</b>							
Principal		329,065.00			329,065.00	329,065.00	-0-
Interest		155,035.00	(22,000.00)		133,035.00	75,035.00	58,000.00
Total Debt & Interest	-0-	484,100.00	(22,000.00)		462,100.00	404,100.00	58,000.00
<b>WATER DIVISION</b>							
Personal Services		227,482.35	1,705.62		229,187.97	224,157.91	5,030.06
Purchase of Services		152,751.00			152,751.00	152,042.23	708.77
Supplies		60,500.00			60,500.00	56,584.73	3,915.27



Department	Balance Forward 7-1-90	Current ATM	Appropriation STM	Finance Committee Transfers	Final Budget for FY91	Total FY91 Expenditure	Balance 6-30-91
Oth. Expenses		600.00			600.00	569.00	31.00
Capital Outlay		16,250.00			16,250.00	15,844.72	405.28
Tinkham Lane	4,623.25				4,623.25		4,623.25
A-42 Water Rehab.	4,768.09				4,768.09		4,768.09*
Debt Service		447,561.00			447,561.00	447,561.00	
Land Acquisition		100,000.00			100,000.00	100,000.00	
Water Rehab.		102,000.00			102,000.00	84,783.51	17,216.49*
Water Rehab. (prior)	178,341.94				178,341.94	178,341.94	-0-
Total Water Div.	187,733.28	1,107,144.35	1,705.62		1,296,583.25	1,259,885.04	36,698.21

#### SEWER DIVISION

Personal Services		385,862.50	(19,049.30)		366,813.20	359,942.13	6,871.07
Purchase of Services		244,600.00	38,610.00		283,210.00	283,009.00	201.00
Supplies		157,750.00	(18,610.00)		139,140.00	138,076.90	1,063.10
Oth. Expenses		85.00			85.00	49.00	36.00
Monitor Trtmnt Plant	2,210.00				2,210.00		2,210.00*
Huttleston Ave.	3,965.37				3,965.37	3,829.46	135.91
Sewer Settlemnt	15,000.00				15,000.00		15,000.00*
Debt Service		894,554.00			894,554.00	887,554.00	7,000.00
Manhole Rpmt.	59,601.80				59,601.80	55,328.74	4,273.06*
Total Sewer Division	80,777.17	1,682,851.50	950.70		1,764,579.37	1,727,789.23	36,790.14
	575,538.30	18,983,975.69	351,758.48	51,266.94	19,962,539.41	19,242,604.45	719,934.96

\*Carried over to FY92.



## BOARD OF PUBLIC WORKS

The Board of Public Works would like to thank the citizens and the employees of the Town of Fairhaven for their assistance in the cleanup of debris from Hurricane "Bob."

Hurricane Bob has left its scars on Fairhaven and the Board of Public Works continues to correct the damage that has remained. The major damages to causeways and coastline gravel roads have been repaired. Sidewalks damaged by uprooted trees have been repaired, although there are a few tree stumps which remain to be removed.

Water rehabilitation to the center and Fort Phoenix area should be completed in the Spring of 1992. Water mains have been cleaned and cement lined. Some water mains of small diameter were increased to 8" with funds appropriated at Town Meeting combined with a State Grant. This was the last round of state grants for upgrading and improvements for such projects.

The State will now have a revolving fund account which they will offer low to no interest loans for sewer and water projects.

The water main for Balsam Street, Littleneck Road and Alder Street is now underway and should be completed by late January 1992. The Board of Public Works has contracted with Defeo & Wait Engineering to design a 16" water transmission line from the Boston Hill Road Water Tower to Washington Street. The transmission line will be designed to go east on Boston Hill Road to Route 240 and go along the westerly side of Route 240 to Washington Street. When the transmission main is installed it will serve as additional fire flow for the center of town. It will also allow for the old water tower on Washington Street to be dismantled. Even though the water transmission main will increase fire flow to the center when the water tower is dismantled it will reduce the water storage capacity of the town.

The voluntary Recycle Program has been operating since October, 1990. We are recycling about 3% of the total volume of the Town's volume of rubbish. Presently the Recycle Program recycles Number 1 and 2 plastics, colored and clear glass, newspaper, cardboard, tin cans, plastic milk, water and juice jugs, aluminum materials, lead batteries, white goods and other metal materials. The Recycle Program composts leaves and lawn clippings. In late January 1992, we hope to have operational the used motor oil recycle area. If recycling is to become a reality more citizens of this community must participate. In a few short years we could be faced with the close of our landfill and more items are scheduled to be recycled and disallowed in landfills and incinerators. More volunteers are needed to help operate the recycle center. If you are interested you may call the Board of Public Works at 979-4030 or the Board of Health Office at 979-4022. The Recycle Committee held "Donuts at the Dump" on February 2, 1991 and "Recycling Appreciation Day" with apple cider and muffins on October 19, 1991. The Rotary Club sponsored a "Watermelon Fest" on September 7, 1991 to raise funds to support the recycle program.

The Board of Public Works with your support at Town Meeting was able to repair the ballfield backstops by replacing the wire fabric and painting the support post in nearly all the park properties. We also replaced all the fence fabric to the Livesey Park Basketball/Tennis Courts. The Board of Public Works also supported the Livesey Park Restoration Committee which installed new playground equipment in Livesey Park. The equipment when completed will have handicap accessible equipment. The Board of Public Works wishes to thank those involved with the committee and those who have supported them.

In order to conserve energy the Board of Public Works participated in the townwide energy conversion of lighting fixtures sponsored by ComElectric. Com-Electric also is investigating ways to conserve electric power at the water pumping stations, the sewer treatment plant and sewer pumping stations.

The Board of Public Works has supported the employees who needed to pass the new Federal Commercial Drivers License Test. The Board of Public Works through the Town's insurance carrier held a seminar to study and gain the knowledge to pass the test. The Board of Public Works also contacted the Registry of Motor Vehicles and on November 16, 1991, a test was held at Fairhaven High School. The Towns of Dartmouth, Acushnet, Mattapoisett and Fairhaven participated. We are happy to say that 90% of the employees have passed the exam. The remaining 10% have until February 28, 1992 to pass the exam

One of the problems that we will be facing is road reconstruction. Since Proposition 2 1/2 has been in effect, road reconstruction monies have been reduced and the cost of materials has been increasing. If the town is to try and maintain its road, road resurfacing monies must remain. The Town Meeting Members will be faced with a tremendous task of priorities where limited funds are to be used.

If our roads, sewer and water systems are left to deteriorate we will be faced with a tremendous cost of rehabilitation of these systems at a later date. We ask the Town Meeting Members to keep this in mind when voting on articles in this May 1992 Town Meeting and also future Town Meetings.

The Board of Public Works would like to thank Mr. Manuel Correia for his 12 plus years as a commissioner and regret his resignation from the Board. We would also wish Mr. Walter Alves a happy retirement. Mr. Alves was a Foreman in the Water Department and had served the Water Department for nearly thirty years.

Respectfully Submitted,

David Szeliga, Chairman  
Robert Cormier, Vice Chairman  
Antone Medeiros, Clerk  
Paul Francis, Commissioner  
Mark Scanlon, Commissioner  
Alfred F. Raphael, Superintendent

## CIVIL DEFENSE

1991 was a year of growth and involvement for Fairhaven Civil Defense in several aspects. Growth from the standpoint that we acquired 9 new members resulting in a record 5,380 volunteer hours service to the town.

We also completely refurbished a 1978 Dodge 5/4 ton 4 wheel drive military pickup as our primary rescue/back-up lighting truck to replace a vehicle decommissioned during the past year.

In addition to assisting the police department at numerous accidents and usual town functions, (road races, football rallies, collection of election ballots and the town hall Christmas Sing-A-Long to name a few) we also had our bouts with Mother Nature. A spring rain storm that hit Wilburs Points, Hurricane Bob in August, and the infamous "storm with no-name" in September really tested the mettle of Fairhaven Civil Defense. Despite the constant scrutiny of our operations and the taxing of our antiquated equipment, we performed admirably in the face of these adversities, showing just how well we can perform when the situation arises.

As always we wish to thank the police and fire departments as well as the entire town for their co-operation this past year, and we look forward to serving the town for many years to come.

Respectfully Submitted

John Rogers Jr.  
Director

## SANITATION DIVISION

We are still placing refuse in the Phase II area of the landfill and will continue to do so in the future. All burnable trash continues to go to SEMASS with any unburnable items being accepted at the landfill.

The 1984 Caterpillar 816B Compactor is in good running condition. The leased 1989 Caterpillar 963 Tract Loader is in good running condition.

The Refuse Contractor, ABC Disposal, continues to do a fine job and receives good reports from the public.

All debris from Hurricane Bob has been disposed of at the landfill. The trees and stumps have been chipped and will be given to the public.

The Recycle Center continues to run well with good participation from the public.

The leaf and grass composting area has produced some fine loam and is being given to the public for use as loam and mulch.

SEMASS continues to take our burnable trash converting it to energy. White goods such as refrigerators and stoves are being recycled. Demolition materials are still being accepted at the landfill.

I would like to thank the men at the landfill for their cooperation and a job well done.

Respectfully submitted,

John B. Harrison  
Superintendent

## PARK DEPARTMENT

The Park Department has been busy this year with repairs and maintenance work done to our parks, beaches, recreation areas and Town Memorials.

The Livesey Park tennis courts have had all new chain link fence installed and the old fenceposts painted. Additional fencing was put in the basketball court area to keep the two courts separated.

In our park areas, the crew made fence repairs and ballfield backstop repairs. The playing areas on the ballfields were weeded and graded for the upcoming season. Toilet facilities and concession stands were repainted several times to cover up graffiti. Building roofs were repaired as vandals continue to rip the shingles off of them. The wall around Fort Phoenix had graffiti painted on it; however, the Police Department caught the vandals and had them remove it.

The park crew continues to take care of over 30 locations in Town including the picking up of rubbish, grass cuttings and trimmings, tree and shrub trimmings and general cleanup.

I would like to thank the men of the Park Department for their cooperation and a job well done.

Respectfully submitted,

John B. Harrison, Superintendent



## THE COMMISSIONERS OF THE SOUTHEASTERN REGIONAL PLANNING AND ECONOMIC DEVELOPMENT DISTRICT

The Southeastern Regional Planning and Economic Development District continued to serve the Town of Fairhaven in 1991. SRPEDD (pronounced sir-ped) is a locally run regional agency serving southeastern Massachusetts. The year 1991 was a difficult one for all levels of government. In addition to cutbacks at the state and local levels, Southeastern Massachusetts experienced the worst recession in many years. At SRPEDD we found the demand increasing for regional solutions to state and local problems, but we also encountered fiscal and political obstacles to regional solutions.

In the past year, the Town of Fairhaven was represented on the SRPEDD commission by Wayne Fostin and Raymond Fleurent. The JTPG representative was Michael Mendoza with Wayne Fostin as alternate.

Some of the district's more significant accomplishments in 1991 were:

- Completion of the annual Transportation Improvement Program (TIP) and Overall Economic Development Program (OEDP) which set regional priorities on federal and state grants for transportation and economic development projects.
- Staffing of the South Eastern Economic Development (SEED) Corporation, which makes loans to small businesses for expansion. In 1991, SEED approved loans to 10 small businesses in the amount of 1.1 million. These loans are projected to create 93 new jobs and will result in the investment of over 3.1 million from private sources.
- SRPEDD reviewed the environmental impact of larger development projects in the region to insure that potential harmful impacts will be addressed. This year, we reviewed 32 such projects, commenting on the impact on traffic, water supply, sewage disposal, wetlands, and other development-related issues.
- Seven applications for federal and state funds were reviewed to insure consistency with other plans and efficient use of public funds.
- SRPEDD conducts a district-wide traffic counting program and maintains a computer file of all available traffic count data for the period 1980 to the present throughout the region.
- A regional industrial land plan was completed in 1991. The plan shows that despite plenty of land in the region zoned for industry, we do not have enough prepared industrial sites available for immediate development.

- SRPEDD sponsored a very successful conference on the topic of “Rethinking Government in the ‘90’s” that offered innovative solutions to many of our problems.
- SRPEDD sponsored two seminars for industry on methods to reduce the output of toxic wastes.
- SRPEDD worked with both GATRA and SRTA on issues such as route evaluations, marketing, service to elderly and handicapped persons and overall data compilation and analysis.
- Commuter rail was a top concern in this region in 1990-91. SRPEDD has strongly supported the extension of the Old Colony line to Middleborough/Lakeville, but has raised concerns over the Stoughton line extension to Fall River and New Bedford.
- SRPEDD continues to provide computerized accident filing for eleven towns and has provided pavement management assistance to six towns.
- SRPEDD continues to provide information and technical assistance to business and municipal clients. Scores of developers and businesses receive information from SPREDD.
- Under contract to Boston Edison, SRPEDD organized the second Earthlab Conference held in Carver in October.
- SRPEDD participates actively with the Buzzards Bay Project in the multi agency effort to clean up and preserve Buzzards Bay.
- A survey of town residents was prepared for the Fairhaven Planning Board.

We look forward to serving you in 1992.



## MILLICENT LIBRARY ANNUAL REPORT 1991

In 1991, we were saddened by the death of a faithful worker, Gertrude Stiles. Miss Stiles worked at the Library on and off since the 1920's and was a very dear friend whom we miss very much.

In January, the Library helped the Melville Society celebrate the 150th Anniversary of Melville's sailing on the whaler *Acushnet*. Also in keeping with the anniversary, we sponsored a successful bus tour to Melville's home, Arrowhead, in May. This trip to western Massachusetts also included a stop at the home and studio of sculptor Daniel Chester French and provided an unusual and educational program.

Another 150th anniversary was observed—that of the rescue of Manjiro Nakahama by Captain Whitfield. The Library and the Town Hall provided space for the events of the festival and the librarian attended a "Goodwill Summit" in Kochi as the guest of the Japanese.

Our holidays were marred by the theft of several of our presidential autographs in December. However, the Fairhaven Police Department quickly retrieved them shortly after the beginning of the new year.

### CHILDREN'S PROGRAMS

The Library sponsored 10 school-vacations programs which were attended by 700 children. Weekly story hour registration reached its maximum enrollment of 48 participants. There were several field trips from scout troops and schools, particularly from the East Fairhaven School during their stay at the nearby churches. A group of Girl Scouts volunteered their services in the children's room in order earn a badge. The Children's Librarian, Jacqueline Newton, visited the four elementary schools twice each week during the "Books and Beyond" program to promote reading. Pre-schoolers enjoyed their own version of the program at the library.

### YOUNG ADULTS' PROGRAM

Each year the Eastern Massachusetts Regional Library System creates guidelines and materials for a summer reading program to be used by interested libraries. This year's program was entitled "WizardRead".

Our Young Adults Librarian, Juanita Walker, saw this as an opportunity to introduce Middle Schoolers to our Young Adult Room and its collection.

A group of young people called "The Dragon Seekers" created their own medieval costumes, solved book-related riddles, wrote fantasy quests, and read some good books as well.

They were entertained by members of the Society for Creative Anachronism and were treated to a trip to King Richard's Faire.

## **RESEARCH DEPARTMENT**

Debbie Charpentier has begun the task of integrating all the local history materials and will be supervising their entry into a database. She has developed the program with the help of her brother, Charles Villa. Volunteers will be entering the information that has been compiled over the years, including the monumental work on the Star index and house files done by Mrs. Mabel Knipe, Miss Dorothea Paull and Mrs. Ernestine Locke. Miss Paull and Mrs. Locke have continued working on these projects over the past year and will be updating and preparing the information to be put into the database.

## **VOLUNTEERS**

Also volunteering their time this year, mainly to the ongoing task of "retrospective conversion" were H.C. Thornton, Phyllis McClain, J. Richard Early, Florence Whalley, Ursula Mikciajczak, and Pat DeSouza. We are very grateful to these people for their generosity and faithfulness. The staff also would like to thank the Trustees for their support and help on projects throughout the year.

## **STATISTICS**

Circulation for FY91 hit 101,542 items. This is a 30% increase over the figure for FY90. Our inventory is not yet completed, but we probably own over 75,000 volumes. There are 5,679 registered borrowers in Fairhaven.

## **BUILDING**

Our old oil-burning furnace was replaced by a modern, efficient gas heating system. This project was funded by a bequest from Robert D. Coe, a descendant of Henry H. Rogers.

We also had an energy audit and switched over to more efficient lighting in many parts of the building.

Respectfully submitted,

Carolyn Longworth, Library Director

**The Millicent Library Board of Trustees**  
**(as of January 1, 1992)**

Bruce Bendiksen  
James Buckley  
George A. Bunnell, Treasurer  
Jean Campbell  
Virginia Carey  
Norbert Cruz  
Earl J. Dias, Chairman  
Dennis Duval  
J. Richard Early  
James Honohan  
Gail Isaksen  
Edward Lefkowicz  
Carolyn Longworth, Secretary  
Raymond McK. Mitchell  
Paul Peralta-Ramos, President  
Alice Rapp  
Bernard Roderick  
Anita Rose  
Pearl Wilbor  
Joseph Cataldo, Ex Officio

## COUNCIL ON AGING

During the year 1991 the Council on Aging has seen many changes. We have made many improvements in the building and also on the grounds. We served 3,834 elders with 85,359 units of service out of a population of 4,576 Seniors in Fairhaven.

The services provided in 1991 include:

- Free Hearing Screening
- Medical Escort Services (all transportation by volunteers)
- Senior Aerobics
- Line Dancing
- Reassurance Program
- Walking and Poker Club
- Legal Assistance
- Social Day Program
- Food Commodities
- A.A.R.P.
- Visiting Nurses Association (Blood Pressure Counselling)
- Intergenerational Programs
- Shine Program
- Tax Assistance
- Fuel Assistance
- Senior Social Club
- Flu Clinic

Approximately 65 Seniors enjoy a nutritious lunch at the Senior Center five days a week and 80 Meals on Wheels are delivered five days a week by volunteers who receive a stipend.

Our Medical volunteer drivers have taken 322 Seniors to their medical appointments.

Our Social Day Program continues to grow. Mrs. Marie Tucker was appointed as Social Day Director in October, 1991. Her assistant, Mrs. Mary Jones, was appointed November, 1991. Coastline Elderly Services, Inc. has generously donated to the Council on Aging two used Vans; one to be used by the Social Day Program. The Social Day Program will absorb any and all expenses to maintain the Van. This will enable the clients to go on day trips and to other functions.

During the year 1991 we have been involved with many intergenerational programs. During the summer we had students on a work program through the New Bedford Area Chamber of Commerce. The students worked six weeks at the Senior Center assisting with the Social Day Program, Nutrition Program and many other work related duties. The Social Day Program and the volunteers at the Senior Center packaged 6,000 utensils to be used at the New Bedford Seafood Festival.

Nursing students from UMASS were involved with the Social Day Program for a six week study. We also have the special needs students from S.M.E.C. every week.

To assist the Senior Center we have one volunteer with the Elder Service Corp., Bertha Rose works with the Social Day Program.

We have seven volunteers with the Senior Aide Program:

Gladys Correia	Outreach Aide
Evangeline Baptiste	Office Aide
Pauline Waclawik	Nutrition Program
Elizabeth Akin	Adult Day Care Aide
Mary Gobielle	Nutrition Program
Betty Ramos	Senior Center Aide
Rose Ann Carella	Senior Center Aide

We also wholeheartedly thank all our volunteers of different programs. Our Annual Report to the State shows approximately 157 hours per week of service by volunteers, senior aides and Elder Service Corp. totaling approximately \$159,452 per year. Without these loyal individuals, our program would indeed suffer.

The following grants received during the year 1991:

Coastline Elderly Services, Inc. Medical Transportation Title IIIB.

\$1,000	1990-1991
\$2,000	1991-1992

Formula Grant \$6,836 1991 (renovations to the Senior Center). All of the grant was spent on flooring, ceiling fans, bookcases, window in Day Care Office, extending walls to ceiling, painting of offices and a cubicle.

The Council would like to thank the Board of Public Works Garage for their prompt repairs to our Senior Bus. The Greater A.A.R.P. for sponsoring a yard sale to benefit the Council on Aging Gift Account.

In 1991 we welcomed a new member to our Council, Mr. Harry Young, a dedicated volunteer to numerous programs throughout the community. Mr. Young, a retired Postmaster, President of St. Joseph's Parish Council, Past Town Meeting Member, Past Member of the Finance Committee. He replaced Dr. George Walmsley as Council Member. Mr. Young has received the Marian Award in recognition of personal dedication and loyal service to the Church in the Diocese of Fall River.

Our future goal is to continue to provide the best possible services to all our seniors.

Our office is opened from 8:00 a.m. to 4:00 p.m. Monday through Friday, and Seniors are encouraged to stop in and visit.

Respectfully submitted,

Virginia A. Carey, Chairperson  
John E. Keary  
Pedro Monteiro  
Doris Blanchard  
Joan Benoit  
Joe Begnoche  
Betty S. Lacerda, Director  
Harry Young



## HISTORICAL COMMISSION

### 1991 Report

During 1991 the Commission concentrated its efforts on completion of the restoration of the historic Fairhaven Academy, built in 1794 and relocated to its present site by Henry Huttleston Rogers in 1907, to save the building from demolition. The building's exterior restoration had begun in 1988 and is in its final phase, which will see a reconstructed north wall, bell tower, cupola and installation of the original bell—silent since the 1938 Hurricane.

The Commission joined with the Historical Society and Colonial Club to form a committee for the purpose of establishing a Fairhaven Town Museum with the Academy Building. The Commission sponsored a public meeting to discuss plans for a Town Museum. The guest speaker was Francis Rowland, a founder of the Mattapoiset Museum, who recounted his experience in establishing their Town Museum.

The next phase of the Academy restoration will concentrate on the Museum's interior. The plan involves installation of a heating system, repainting walls and ceilings, upgrading electrical service and new lock security. A new cataloging system for exhibits will be converted to a computerized database. Although the theme of the Museum will center on the history of education in Fairhaven, major elements of the Town's rich past will be prominently displayed such as Henry Huttleston Rogers, Joshua Slocum, shipbuilding, trade merchants, Manjiro Nakahama, artists, and Sconticut Indians. The Museum will also serve an Information Center for the Moby Dick Trail. The target for opening the new Museum is projected for summer 1992 with regular hours scheduled for public tours. The Commission is grateful to the many businesses, civic organizations and townspeople who have given freely of their time and funds to ensure that a Town Museum will become a reality for this and future generations. Final details are being completed to include the Academy on the Federal Historical Register during 1992.

The historic house plaque program has been quite active this year. A computerized database with pictorial representations is in progress courtesy of Debra Charpentier of the Millicent Library and Commission member. Fort Phoenix received a new flag pole due to the generosity of an anonymous donor. The Commission has given priority to removing graffiti and repairing acts of vandalism at this historic landmark. The BPW has provided fine support to the Commission at Fort Phoenix.

The Commission commends the Board of Selectmen and Ernest Lizotte, custodian, for the restoration effort at our historic Town Hall. On February 22, 1994, Fairhaven will celebrate the building's "Centennial", a gift by Henry Huttleston Rogers. Festivities will be planned to commemorate this momentous occasion. The year 1994 also marks the "Bicentennial" of the Fairhaven Academy.



The Commission noted with sadness the passing of former Chairman, Louis Veilleux and plans to dedicate the new Fairhaven Town Museum in his memory. His keen and abiding interest in the preservation of Fairhaven's rich history has left a legacy to us all.

Chairman David Wood, Secretary Barbara Santos, Helen Radcliffe, and James Nicolson stepped down from the Commission. Mr. Wood and Mrs. Radcliffe's efforts have been instrumental in revitalizing historical preservation in Fairhaven. The Commission will continue to seek their counsel in the coming years.

Robert Hamilton was elected Chairman and Dorothy Gammans Secretary. The Commission expanded its number of associate members to broaden the participation of townspeople in preserving, maintaining and promoting the historical assets of Fairhaven.

Respectfully submitted,

Robert T. Hamilton, Chairman

Members:

Dorothy Gammans, Secretary

David Despres, Treasurer

Joseph Cataldo

Donald Bernard

Martha Cummings

Bryan Wood

Associate Members:

Gail Isaksen

Priscilla Wright

Martha McAfee

Cynthia McNaughten

Dorothy Baker

Debra Charpentier

Ernestine Locke

John Badwey

Dorothea Paull

## SHELLFISH DEPARTMENT

1991 was a very busy year. Do to the economy we sold more licenses then we have in the past. To keep up with the people digging we may have to find more money for propergation. The catch report will show more shellfish leaving the area and we must replace more each year. The advisory committee and myself are trying to come up with ways to transplant shellfish without spending. If this can be done we will keep up with the increasing amount of shellfish taken each year.

The permit and licenses list is as follows:

920	Resident permits \$ 10.00	\$ 9,200.00
20	Replacements \$ 1.00	\$ 20.00
3	Non Resident Permits \$ 75.00	\$ 225.00
70	Commercial Licenses \$125.00	\$ 8,750.00
3	Replacements \$5.00	\$ 15.00
5	Student Licenses \$ 60.00	\$ 300.00
4	Quahog Dredge permits \$ 300.00	\$1,200.00
150	Over 65 \$ Free	\$ 0.00
Total	\$19,710.00	

Thomas Allaire

Natural Resource Officer

## BOARD OF APPEALS

The Fairhaven Board of Appeals held 13 meetings during the year 1991.

There were 102 petitions heard and acted on by the Board. There were 61 granted; 17 were denied, 3 withdrawn without prejudice, 20 postponed, and 1 that required no action from this board.

Respectfully submitted,

Roland N. Sequin

## BUILDING DEPARTMENT

The Year 1991 moved at slower pace than previous years, due to the general state of the economy, and the fact that there was only one new commercial building constructed in 1991. Nevertheless, there were twenty-one new single family dwellings, and many permits issued for alterations on commercial buildings, as well as single family dwellings. In addition, there were numerous permits issued for decks, pools and sheds. In August, Hurricane Bob created havoc in the town, especially in the Sconticut Neck and Wilbur's Point areas. This resulted in a great deal of work for the department. Although rebuilding has begun in these areas, there are still many problems to be worked out. With all the problems of the year gone by, this department will continue to serve the public to the best of our ability.

Respectfully submitted,

Michael Mendoza, Building Commissioner  
Wayne Fostin, Acting Building Commissioner  
Elsie T. Cecil, Administrative Assistant  
Joseph Cardoza, Gas & Plumbing Inspector  
William J. Alphonse, Plumbing & Gas Inspector  
Randall C. Durrigan, Chief Wire Inspector  
Edward Viveros, Associate Wire Inspector

We wish to note the passing of Arthur L. Cushing, Chief Wire Inspector, whom all in the Building Department shall miss dearly.

## PERMITS

	Number of Permits	Estimated Cost
Residential Structures	21	1,683,000
Commercial Structures	1	350,000

Additions & Alterations:		
Residential	104	1,194,951
Commercial	38	1,145,250
Accessory Structures	75	167,777
Swimming Pools	33	117,805
Wood Stoves Chimneys	15	13,095
Decks	149	225,432
Signs	33	69,340
Miscellaneous	69	52,978
Demolitions	33	27,680
Totals:	571	5,047,308
Building	571	29,711
Wiring	475	15,691
Plumbing	217	9,792
Gas Fitting	245	7,737
Building Inspections	78	2,709
Miscellaneous CO's, etc.	95	2,102
Fines	8	773
Totals:	1,689	68,515

## COMMUNITY NURSE ASSOCIATION ANNUAL REPORT

The Community Nurse Association of Fairhaven, Inc. is a private, non profit visiting nurse association that provides public health nursing to the residents of Fairhaven through a contractual agreement.

During 1991 the nurses made 259 home visits. Ninety-eight walk in sessions were held with 1168 clients being seen.

Our Senior Health Counseling clinics continue to be well attended. In 1991 we serviced 51 clients through these sessions.

Five childhood immunization clinics were held in 1991 with 168 immunizations given. This is an increase of 41% over last year.

Three flu clinics were held with 928 immunizations given. This represents a 10.5% increase over 1990.

We have enjoyed working with the Board of Health this past year, and we look forward to the coming year

Respectfully submitted,

Jane Stankiewicz, R.N.B.S.  
Administrator

Patricia Nieman, President

Norman Laporte, 1st. VP

J. Richard Early 2nd. VP

George Bunnell, Treasurer

Susan Guy, R.N.B.S., Nursing Supervisor

Christine Manning, Fiscal Manager

**COMMUNITY NURSE ASSOCIATION OF FAIRHAVEN**  
**Statistical Report**  
**January 1991 - December 1991**  
**For The Fairhaven Board of Health**

**Health Promotion Visits**

Postnatal	33	
Newborn	34	
Child Health	19	
Communicable Disease Follow-up	12	
Adult Health	<u>161</u>	
TOTAL		259

**Walk-in Sessions (98)**

Tuberculosis	738	
Disease Prevention	<u>430</u>	
TOTAL		1168

**Health Counseling Sessions (12)**

Admission	3	
Revisits	<u>48</u>	
TOTAL		51

**Immunization Clinics**

Childhood Disease		7
DPT	7	
TD	69	
MMR	78	
TOPV	10	
HIB	<u>4</u>	
TOTAL		168

**Influenza (3)**

Clinics & Home		
Clinics	896	
Home & Office	<u>32</u>	
TOTAL		928

## CONTRIBUTORY RETIREMENT SYSTEM

The following schedule summarizes the operations for the year ending December 31, 1991:

### INCOME

Balance on hand 01/01/91	5,763,397.87
Town Appropriation	692,868.54
Housing Authority Appropriation	13,597.00
Contributions from Members	312,610.53
Members Make-Up Payments	6,718.94
Interest Received	387,666.18
Cola Received	143,296.74
Reimbursements from Other Systems	12,854.91
Federal Grants Received	10,022.63
Increase in Market Value	401,644.10
Interest Not Refunded	1,613.38
	<u>7,746,290.82</u>

### DISBURSEMENTS

Pensions Paid	629,030.10
Annuities Paid	79,995.25
Cola Paid	94,973.21
Refunds to Members	32,521.30
Reimbursements to Other Systems	21,570.88
Transfers to Other Systems	7,857.98
Administrative Expense	34,426.04
	<u>900,374.76</u>

### BALANCES

Cash	50,731.55
Prit Capital Fund	5,847,116.94
Prit Cash Fund	548,760.02
Accounts Receivable	394,199.85
Principal Adjustment Account	5,107.70
	<u>6,845,916.06</u>



# FAIRHAVEN HOUSING AUTHORITY

1991

## ANNUAL REPORT

The current Board of Commissioners of the Fairhaven Housing Authority are:

Chairman	Walter J. Borowicz	4 Coggeshall Street	Term Expires 1995
Vice Chairman	John E. Keary	12 John Street	Term Expires 1993
Treasurer/State Appointee	Victor L. Brunette	7 Brookview Street	Term Expires 1994
Assistant Treasurer	Robert R. Norris	25 Garrison Street	Term Expires 1992
Member	Rev. Robert A. Thayer	11 Fort Street	Term Expires 1995

The Fairhaven Housing Authority holds its Regular Meeting on the second Thursday of the month. The Annual Meeting of the Board is held on the second Thursday in May, at that time the election of officers for the coming year is held.

Presently, the Fairhaven Housing Authority is administering 279 units of Elderly and Handicap and 6 units of Family and Handicap. The developments are:

667-1	Green Meadows	40 Units	Completed in 1966
667-2	Green Meadows (Addition)	52 Units	Completed in 1971
667-3	Oxford Terrace	108 Units	Completed in 1976
667-4	Dana Court	55 Units	Completed in 1982
667-5	Anthony Haven	24 Units	Completed in 1989
705-1	Family Housing	6 Units	Completed in 1989

These developments are financed by a grant issued from the Commonwealth of Massachusetts which exercises general supervision over the Authority through the Executive Office of Communities and Development.

During the past year there has been a turn over of twenty-eight (28) apartments. There were thirteen (13) death, seven(7) went into nursing homes, three (3) moved to live with relatives and five (5) transfers.

The Fairhaven Housing Authority is locally managed by Stanley A. Wojcik, Executive Director, Urania M. Oliveira, Executive Administrative Assistant and Laurie A. Powers, Clerk/Secretary who joined our staff in May of 1991.

## ANNUAL REPORT TREE DEPARTMENT

The year 1991 was a busy year for the Tree Department in general. In January approximately 8 cords of wood were given away to our Senior Citizens and Neediest Families.

The tree trimming program was doing great until the late Summer when Hurricane Bob decided to pay us a visit.

Hurricane Bob brought total chaos to our trees and destroyed approximately 130 to 150 trees along our roadsides and parks. During the course of the year we did manage to plant another 40 Crimson King Maples all around the Town to replace the 20 to 30 trees that were rotted and diseased and had to be taken down.

In the coming year we are going to be busy taking care of broken and cracked trees and limbs, and as soon as money is available many more trees will be planted to replace the ones lost by the storm.

The Town also purchased a new bucket truck in October and I trust that this new piece of equipment will be a great asset to our Tree Department.

Respectfully submitted,

Antone Medeiros, Jr.  
Tree Warden

## VETERANS' SERVICES

The Office of Veterans' Services granted financial assistance to 20 Veterans or widows and their families during 1991. Most of the cases were single unemployed Veterans.

Caseload breakdown by period of Service	
WORLD WAR II	1
KOREAN	2
VIETNAM	17

We encourage veterans to make use of the Veterans' Administration Medical Clinic located in the Federal Building in New Bedford, whenever possible. Unemployed veterans are also referred to the Job Training and Employment Center (JTEC) in New Bedford for possible retraining.

Due to the state of the economy, it is inevitable that there will be a drastic increase in requests for assistance during the coming year.

Respectfully submitted,

Kenneth M. Wood Jr.  
Veterans' Agent

## POLICE DEPARTMENT

The year 1991 was the most difficult year the Police Department faced in the thirty two years I have been a Police Officer. This was due mainly because of the economic conditions of the area. With these conditions prevailing, the work load of the Police Department increased tremendously. Under the circumstances, the Police Department performed in the highest professional level that they always have. Due to the Town's financial problems, I foresee some difficult times facing the Police Department. The Town's residents have always supported public safety in the past and I am sure this will continue.

The Uniform Division answered a total of 11,482 calls for service, with a total of 944 cases being referred to the Detective Division for further investigation. The Police Department investigated 560 motor vehicle accidents, with the intersection of Bridge Street at Route 6, and Route 240 and Route 6 being the most dangerous intersections in Town. The 560 motor vehicle accidents are catalogued in the following manner:

TYPE OF ACCIDENT	NUMBER OF
Fatal Accidents	1
Injury Accidents	164
Property Damage	395
<hr/> Total Accidents	<hr/> 560

The Detective Division's work load increased tremendously, handling 944 cases. This was accomplished by hard work and long hours. The Detective Division was somewhat hampered during the year because of illness to one Officer, who was incapacitated for approximately nine months. Under these difficult conditions the Detective Division performed above the call of duty.

The 944 cases investigated by the Detective Division are broken down in the following manner:

Breaking and Entering	179	Arson	3
Larceny Exceeding	204	Sex Crimes	3
Larceny Less	42	Attempt Murder	1
Shoplifting	45	Narcotic Violations	14
Armed Robbery	9	Cocaine	30
Unarmed Robbery	7	Heroin	28
Uttering	25	Marijuana	31
Forgery	25	Search Warrants	10
Attempted Breaking/Ent.	26	Warrant Arrests	58
Larceny Motor Vehicle	57	Malicious Damage	5
Breaking/Ent MV	34	Rape	6
Attempted Larceny MV	13	Attempted Larceny	13
Receiving Stolen Property	8	Death Investigation	4

Larceny by Check	35	Uninsured MV	4
Larceny Credit Card	4	Unlicensed Operator	3
Larceny False Pretenses	4	Dangerous Weapon	6
Assault and Battery	4	Alcohol Violations	4

During 1991 the Emergency Medical Services Unit responded to 561 calls requesting medical attention. These services are listed in the following manner:

Residents Transported	427
Non-Residents Transported	134
<u>Total</u>	<u>561</u>
Medical Problems	354
M/V Accidents	98
Other Trauma	109

Ambulance charges for 1991 were:

Billed	\$87,750.00
Collected during 1991	\$62,936.27
Outstanding	\$28,812.00

In conclusion, I would like to thank the members of the Police Department, all the surrounding Police Departments, all the Town Boards and Departments for their cooperation. In January of 1992 I will retire; at this time I would like to express my gratitude to the citizens of Fairhaven. It was an honor being your Chief of Police.

Respectfully Yours,

Peter F. Barcellos  
Chief of Police

## WATER DIVISION

In 1991, we pumped 494,579,200 gallons from our pumping stations. Forty-three lead street services and nine galvanized house services were removed and replaced with copper tubing. Ten water main breaks and thirty-seven house service breaks were repaired. There were twenty-two new services added during the year.

All the fire hydrants were inspected and operated by the Fire Department and any mechanical problems were repaired by the Water Department personnel. Two new fire hydrants were added to the system and nine old hydrants were replaced. A total of eight hundred thirty-six feet of new water mains were added to the system. Two thousand four hundred seventy-nine feet of old cast iron pipe was replaced and four thousand three hundred seven feet of water mains were cleaned and cement lined on the following streets:

Cedar, Church, Cottage, Farmfield, Fort, Green, Main, Maple, and Phoenix. Water main and house service installation was begun on Alder and Balsam Streets and will be completed in 1992.

One hundred thirty-one water meters were replaced and one hundred forty-four new style meters were converted over with remote readers.

I would like to thank my employees and all Town Departments for their cooperation and assistance during the year.

Very truly yours,

Edward L. Fortin  
Water Superintendent

## SEWER SUPERINTENDENT

This year was a very busy and eventful one for the sewer department. The new sewage treatment plant continues to challenge its operators and was put to the ultimate test during Hurricane Bob.

Performance of the new plant surpassed last years with average BOD5 and TSS levels of 6.3 mg/l and 10.3 mg/l respectively (state and federal permit levels 30 mg/l,) and an average pollutant removal of > 90%.

During Hurricane Bob the plant and its 7 pump stations ran under emergency power for 54 hours with no interruption of secondary treatment, an accomplishment achieved by no other treatment plant of its kind in the area.

Mattapoisett contributed 57,104,600 gallons of the total 865.30 million gallons received at the plant this year. In addition 2,354,750 gallons of septic waste from the towns of Fairhaven, Mattapoisett, Rochester, Acushnet, Freetown, and Marion were accepted. The treatment process yielded 561 dry tons of sludge which was disposed of at the Bridge St. Landfill.

The collection system staff oversaw a total of 62 new sewer installations, 6 of which were commercial, and responded to 94 residential emergencies, 172 of the 270 sewer stubs installed in the East Fairhaven/Alden Rd. areas are now being utilized. Including vacant lots this represents approximately 90% utilization of the system to date.

I would like to thank my staff for their continued support and dedication to the treatment plant and collection system. Without such a staff the exceptional performance of our equipment would not be possible.

Respectively submitted,

Linda L. Lima  
Sewer Superintendent  
Chief Treatment Plant Operator



## PLANNING BOARD ANNUAL REPORT 1991

1991 has been a difficult year for the Planning board as many forced re-organizational changes have taken place.

Town Planner Nicholas Tangney who was the Planning Board's full time advisor, secretary and zoning consultant retired after twenty years of service. Because of serious mistakes made by certain town officials this transition did not occur in an orderly fashion. Instead the Planning Board found itself in a situation where full time administrative help was not available. Fortunately through the efforts of present selectmen, Executive Secretary Jeff Osuch has assumed an advisory position and Wayne Fostin from the Building Department has taken over many of the full time administrative and secretarial duties. Nick Tangney gave the Town and Planning Board many years of faithful service and members were thoroughly disgusted at the abominable treatment he received. The Board hopes his retirement party at the Knights of Columbus helped in some way to alleviate these unfortunate events.

Also lost this year was the service of Albert Roderiques who chose not to run for re-election. Al served on the board for sixteen years and was instrumental in his advice concerning the building trades. His departure leaves a void not easily filled and he will be missed by all members.

The recession has taken its toll on new construction as new subdivisions have been non-existent this year. Fortunately for the town Woodside Terrace in North Fairhaven, Edgewood Estates on Alden Road and Sunset Beach on Sconticut Neck have been completed and should serve as prime examples of regulated building. Unfortunately the Board was forced to call in the letter of credit for Graystone Manor on Washington Street and will have to complete the hardsurfacing. Little Bay Estates on Sconticut Neck and Knollmere Estates on Weeden Road have been placed on hold for the present.

The Sconticut Square Commercial Plaza on Washington Street and Sconticut Neck Road has been completed and is a welcome addition to the area. Site plans for the proposed Walmart complex at Fairhaven commons next to the new A&P have been approved and should offer some relief to the unemployment situation in the near future. K-Mart plans for a 19,562 square foot addition and a 7,200 square foot auto center are now being considered by the board. These business marts should make a sizeable contribution to the town's tax base.

The Planning Board, through the efforts of Jeff Osuch, contracted with SERPED and mailed out 2,500 questionnaires to town residents asking their opinions on various town matters. A 32% return was realized which has been inputted into the SERPED computers. The Board will continue this procedure on a financially reasonable basis until a revised master plan has been completed.

Differences of opinion on enforcement of zoning laws still exist between the Building Department and the Planning Board. The Planning Board as initiators of zoning regulations believe that the town is protected when the intent of the law as approved by town meeting is enforced. The Board will continue its efforts to see that all site plan requirements and use regulations are met. It is hoped that someday more education for town officials will be forthcoming.

Respectfully submitted,

Raymond Fleurent, Chairman  
Albert Borges, Vice-Chairman  
Channing Hayward, Secretary  
Norbert Cruz  
Marinus Vanderpol  
Thomas Marnik  
Wayne Hayward  
John Roderiques  
Jeffrey Osuch, Planning Board Advisor  
Wayne Fostin, Planning Board Consultant

# FAIRHAVEN FIRE DEPARTMENT ANNUAL REPORT 1991

The year 1991 was nearly a repeat of 1990 in terms of operations. We have been working relentlessly in maintaining an effective level of service to our community, despite the dismal fiscal projections which has overshadowed the town over the last several years. The permanent, uniformed firefighters have contributed several needed pieces of equipment which is much appreciated. In addition, thanks to the Fairhaven Lion's Club, we are now further equipped with "air bags" which are an extremely effective tool at auto accident scenes.

I have stressed in my previous reports to you that we cannot continue to compete with the spiraling costs of equipment and services while remaining in a level funded mode as we have over the last several years. This department, like others, has responded on a positive note to all requests made, in terms of finding ways in which to save the town money. In some instances, we have taken it upon ourselves to cut certain items from our budget in order to do our share in the "belt-tightening" process.

Unfortunately, 95% of the fire department's budget is committed to salaries, leaving only approximately 5% of that budget to operate and maintain all of our apparatus, buildings, and their related expenses. This includes, but is not limited to, gasoline, diesel fuel for our apparatus, and committed monies for heat, electricity, maintenance of the buildings, as well as apparatus repairs, etc. Therefore, in my judgment, there is little left by which to cut, leaving almost no alternative but to reduce our permanent manpower strength which if done, would place our town and its citizens at a dangerous risk. The fiscal damage that has been inflicted upon this department over the last several years will without question, take several years of responsible leadership, support, and understanding from both the Finance Committee as well as the town meeting, if we are to upgrade our department to a level this town rightly deserves.

It is noteworthy to mention here of my concern for the health and personal safety of our firefighters with regard to our S.C.B.A (Self Contained Breathing Apparatus). A recent inspection revealed that nine units of the older model of breathing apparatus (Survive-Air) are in a dangerous and threatening condition. These units must be replaced forthwith, otherwise our firefighters are being jeopardized. The quoted cost to replace these worn-out units is estimated at \$12,555.00.

Once again, I bring to your attention that probably one of the most important factors in operating any fire department lies in its training program. Unfortunately, proper training requires adequate funding which has been sadly lacking over the last several years, and as a result our training agenda has reached an all time low.

On the matter of maintenance, the nearly thirty-year-old building that houses both police/fire headquarters continues to be neglected with regard to needed repairs. The flat-

roofed sections of the building are leaking badly despite several attempts by the fire department to locate and repair those leaks. The reason for this neglect is the lack of funding needed to correct the problems. The conditions continue to worsen, and unless corrected soon, the interior sections of the building (police/fire) will also sustain further serious damage resulting in additional costs to you, the taxpayer.

While on the subject of maintenance, our first line pumper, Engine-one, which was purchased in 1976 and is considered the department's "workhorse," is rusting badly on the underside of the vehicle and unless rehabilitated soon, will become a risk to those riding on the vehicle. This might result in the apparatus being forced out of service. A rough estimate to repair the vehicle is in the vicinity of between \$30,000-\$40,000.

Another of our vehicles worthy of great concern is our 1979 Pierce Mini-pumper commonly referred to as the "Rescue Truck." Like Engine-one, this vehicle is also badly rusted especially on the cab portion of the vehicle. This truck more than any of the others, is constantly on the road doing inspections, investigations, and is especially vital at auto accident and other rescue scenes.

Our fire alarm bucket truck purchased in 1980 is also badly in need of some serious attention. As a further means of saving money we have reviewed and adjusted our running schedules involving our outlying engines, Engine-three (North Fairhaven) and Engine-five (East Fairhaven). They are now operating on an "as-needed" basis, thereby reducing our operating and repair costs, yet enabling us to utilize further the manpower of those engine companies and still provide adequate coverage to the town.

On August 19, 1991, Hurricane Bob invaded southern New England. However, Bob did not carry with it the fury that was predicted. Instead, it passed our area as a heavy windstorm with very little rain which normally accompanies a hurricane. The telephone service throughout the town was spared Bob's fatal blow, thereby lessening the damaging impact. Hurricane Bob offered the town its first opportunity to implement the so-called town's "Hurricane Plan." However, once again the plan failed to live up to expectations. And to date the hurricane has not been officially critiqued, leaving us once again without an adequate plan that needs to be corrected if we are to properly prepare ourselves with a viable plan of defense should another such storm threaten.

In July 1991, permanent firefighter John Cosmo, a seven-year veteran of the department, resigned to accept a more lucrative position with the Hyannis Fire Department. We of the Fairhaven Department wish firefighter Cosmo well in his new position. To date, firefighter Cosmo's position has yet to be filled.

Also worthy of mention is to publicly recognize and thank former Selectman/Engineer Samuel Freitas for his service to this department and community, not only for his support as a selectman, but as a fire engineer as well.



On a sadder note, the department mourns the passing of long-time friend and call firefighter, Captain Charles H. Lawton. Lawton was respected for his knowledge of ladder truck operations and his ability to impart that knowledge to others. Captain Lawton dedicated over thirty years of his life in the service of his community, especially the fire department.

In closing, I respectfully thank the members of this department and the townspeople for their continued support, and a special thanks to the town meeting members who have supported this department over the years.

Commencing on January 1, 1991, and continuing through December 31, 1991, the Fairhaven Fire Department responded to a total of 1156 calls. Included within this number are a variety of calls or alarms. The following breakdown is hereby offered:

Still Alarms .....	466
Box Alarms .....	<u>171</u>
Total Alarm Runs .....	637

In addition to fire alarm responses, the Fairhaven Fire Department provided an additional number of services such as:

School Building Inspections .....	16
Quarterly School Drills .....	30
Nursing Home Quarterly Inspections .....	20
Inspections of Public Buildings .....	10
Hurricane Dike Inspections .....	4
In-service Training .....	13
Fire Permit On-site Inspections (Eliminated) .....	0
Plug-out Fire Alarm Boxes and Return On-line .....	172
Smoke Detector Final Inspections .....	212
Oil Burner Inspections .....	40
LP Gas Tank Installation Inspections .....	8
Underground Tank Installation/Removal Inspections .....	13
Blasting Inspections .....	<u>1</u>
Total Service Runs for the Year 1991 .....	539

In summary, we offer the following totals:

Still Alarms .....	446
Box Alarms .....	171
Service Runs .....	<u>539</u>
Total Runs for the Year 1991 .....	1156

In addition, the fire department received the following receipts:

Smoke Detector Permits .....	212	@	\$10.00	\$ 2120.00
Oil Burner Permits .....	40	@	\$5.00	200.00
L.P. Gas Permits .....	8	@	\$5.00	40.00
Underground Storage Tank Permits.....	13	@	\$5.00	65.00
Blasting Permits .....	1	@	\$5.00	5.00
Fire Reports.....	23	@	Variable	88.00
Total Receipts.....				<u>\$2,518.00</u>

The Board of Fire Engineers would like to thank all of the members of the department for their dedication and understanding of the many fiscal problems that have confronted us over the last several years. In addition, we would like to thank all of the other departments for their cooperation and assistance.

Respectfully submitted,  
Donald R. Bernard  
Chief of Department

David L. Crowley  
Deputy Chief of Department

For the Board of Engineers

PATRICK MULLEN, CHAIRMAN  
JOSEPH CATALDO, JR.  
RUTH GALARY

**Still Alarm Breakdown:**

Investigation Calls .....	29
Natural/L.P. Gas Calls .....	11
Structural Fires (Stills) .....	11
Grass/Brush Fires .....	47
Washdowns/Spills .....	29
Auto/Truck Fires .....	25
Arcing Wires .....	11
Lock-out/Forcible Entry .....	13
Internal Fire Alarm System Malfunctions/Still Alarms .....	33
False Alarms Reported by Telephone .....	17
Smoke Scare Telephone Calls .....	16
Unauthorized Burning Calls .....	32
Rescue Boat Responses .....	7
Water Flowing Calls/Other .....	3
Chimney Fires .....	3
Rubbish Fires/Trash .....	18
Service Calls .....	7

Pumping Detail .....	1
Mutual Aid Call/Telephone .....	5
Electrical Fires .....	10
Stove/Cooking Fires .....	17
Well Intention Calls (No Fires) .....	12
Broken Water Pipes .....	9
Auto Accidents .....	48
Boat Fires .....	1
Special Details .....	10
Bomb Threats .....	4
Delayed Boiler Ignitions .....	4
Washer/Dryer Fires .....	2
Lightning Strikes .....	1
Miscellaneous Calls .....	30
Total Still Alarms .....	466

#### **Box Alarm Breakdown:**

False Alarms .....	49
Legitimate Alarms .....	43
Accidental/Faulty Alarms .....	79
Total Box Alarms for the Year 1991 .....	171

#### **False Alarm Responses to Master Box Locations**

##### **Owing to a Lack of Maintenance and/or Other Factors:**

Fairhaven Commons Plaza .....	10
Alden Court Nursing Home .....	9
Fairhaven Village .....	8
Seaport Inn/Restaurant .....	6
Dana Court Housing for the Elderly .....	6
Bijou Apartments/Theater .....	5
Condos at Fairhaven .....	5
Oxford Terrace .....	4
Shaw's Supermarket .....	4
Atlas Tack Corporation .....	4
Lifestyles Plaza (Formerly Book Bindery Plaza) .....	3
Sconticut Commons .....	3
Unitarian Church .....	3
Ocean Meadow Condos .....	3
Fairhaven Town Hall .....	3
East Fairhaven School .....	2
Fairhaven Center for Business .....	2
Rio Plaza .....	2
Havenwood Motel .....	2
Berdon Plaza .....	2



Executive Coffee .....	2
St. Mary's Church .....	2
McCormack Manor .....	1
Rogers School .....	1
Nancy Apartments .....	1
Oxford School .....	1
Fairhaven Business Bays.....	1
McGann Terrace .....	1
Millicent Library .....	1
Fairhaven Shipyard .....	1
Sacred Hearts Monastery .....	1
Spring Street Apartments .....	1
Hastings Middle School .....	1
Total Master Box False Alarms (No Fires) for 1991 .....	103

### FIRE ALARM DEPARTMENT

The Fire Alarm Department in the year 1991 experienced a very quiet year with the exception of some moderate damage to our outside overhead construction of fire alarm wires resulting from Hurricane Bob. One of the most significant areas of overhead utility damage was in the vicinity of the causeway leading to West Island. So severe was the damage at that location that Commonwealth Electric Company opted to replace the old overhead construction and wiring with a new underground installation across the causeway to West Island. The unexpected cost to the Fire Alarm Department resulting from Hurricane Bob is as follows:

Replacement of Wiring and equipment	\$3,032.80
Labor (190 hours)	<u>2,402.93</u>
Total	\$5,435.73

Since the time of my last report to you, we have added two (2) new master boxes to our town wide network of 186 fire alarm boxes. They are:

1. Southeastern Mass. Telephone Workers Credit Union (Alden Road)
2. Boston Hill Professional Building

As noted in last years report, we continue to phase out the many outside requests for assistance requiring the use of our bucket truck. Such assistance can only be accommodated on a voluntary basis by our personnel, and only if there is no cost to the town for such labor.

The Board of Fire Engineers, along with Chief Bernard, would like to thank all departments for their cooperation throughout the past year.

Respectfully submitted,

Donald R. Bernard  
 Superintendent of Fire Alarm  
 for the Board of Fire Engineers:  
 Patrick J. Mullen, Chairman  
 Joseph Cataldo, Jr.  
 Ruth Galary

## **ANNUAL REPORT OFFICE OF THE BOARD OF HEALTH**

Environmental issues were and still are the primary concerns of the work force of the Board of Health. The problems of coastal water pollution due to industrial, business, and residential septic waste were exacerbated by the effects of Hurricane BOB and the Halloween northeast Coastal Storms. Due to the curtailing of the state workforce and tightening of state and federal regulations, more enforcement duties have fallen on the local boards. This has brought into focus the need for the assistant sanitarian, authorized by the Personnel Board but not funded.

A very noticeable accomplishment was the establishment of a mobile boat pumpout facility for the disposal of marine septic waste. Many aged and malfunctioning septic systems were located this year and have been upgraded and brought up to code as nearly as possible. The Board of Health submitted an article to Town Meeting for the installation of sanitary sewer on Weeden Road. This will enable the residents to change from subsurface disposal of septic waste to Town sewer. The area contaminated by the malfunctioning septic systems could soon be open to shellfishing.

Other environmental affairs that have been addressed are recycling of solid waste; repermitting our landfill initiated by the firm of DeFeo Wait Associates; and third annual household hazardous waste collection day.

Our Health Agent ran a total of over 800 water samples. A section of West Island was determined to be at risk. The Board of Health submitted an article at Special Town Meeting for the extension of the water mains along Balsam and Alder Streets. This will allow over 100 households on West Island to be served by Town water.

Due to a grant application to the Buzzards Bay Project by this office, two grants were received. One supplied the boat pump out mechanism for the collection system, and the other is to extend the sewer line on Union Wharf so that the contents once pumped can be discharged into a sewer line directly instead of driving the boat to the treatment Plant. It is anticipated that with stricter enforcement by the Shellfish Department and the Board of Health, usage will dramatically increase over the next year. None of the actual workings of this program could have been accomplished without the untiring help of Harbormaster Tom Allaire. Also, through efforts such as this, many shellfish beds were opened by the Division of Marine Fisheries on a provisional standing. This is a sign of good things to come.

The Board of Health handled many complaints throughout the course of the year. Many complaints were with regard to housing, litter and nuisances in general, and they were handled routinely. This year, an especially difficult type of situation was presented to us, i.e., complaints regarding the feeding of feral cats and dogs, and the feeding of wild pigeons.

Because of the pending rabies epidemic, legislation is being introduced into the state legislation mandating the vaccination of all cats and dogs against rabies.

It should be noted that as Health Agent, Patricia Fowle was accorded the Buzzards Bay Guardian Award from the Buzzards Bay Coalition.

As was stated at the onset, much of the energy of the office was dedicated to the Environment this year, but still all the other responsibilities had to be met. Inspections of all food stores, retail and establishments, were done. Beaches and drinking water were bacteriologically checked per state code. All bacteriologic tests were performed in our own laboratory. Court issues were also attended for housing complaints, nuisances and code violations. The year was very hectic and consuming.

Three flu clinics were held for senior citizens and those at risk; five childhood immunization clinics were offered. Two one-hour clinics are held each week for food handler mantoux testing and blood pressure. All clinics were held by Community Nurse Association through contract with the Board of Health. All clinics were very well attended. All cases reported of communicable and reported disease have been investigated and handled in accordance with state and federal regulations.

The following licenses and permits were issued during the year 1991:

Food Establishments .....	96	Funeral Directors .....	3
Percolations Tests .....	17	Demolition .....	12
Food Handler Certificates .....	329	Removal of Offal .....	19
Milk and Cream .....	83	Animal Permits .....	26
Frozen Dessert .....	5	Bakery .....	2
Catering .....	1	Disposal Workers Construction permit ....	34
Mobile Foods .....	28	Residential Swimming Pools .....	1
Health Spas .....	2	Public Swimming Pools .....	1
Massage Licenses .....	3	Marina .....	5
Motels .....	3	Tanning Salons .....	1
Disposal System Installer .....	13	Burial Permits .....	198

Total Receipts: \$13,453

## ANIMAL INSPECTORS' REPORT

There were 398 dead animals properly disposed of, and 53 quarantines issued due to animal bites. There were many nuisance complaints investigated. Inspections were made at the request of the Board of Health for the keeping of animals.

Respectfully submitted,

Kevin Barao, Animal Inspector

In conclusion, the Board of Health would like to take this opportunity to thank all who have assisted in carrying out our programs.

George Walmsley, DVM, CHAIRMAN

Edward J. Mee, DDS

Frank Barcellos, Jr.

Patricia B. Fowle, RS, CHO, HEALTH AGENT

Teresa M. Darwin, ADMINISTRATIVE ASSISTANT

## FAIRHAVEN CONSERVATION COMMISSION

The Fairhaven Conservation Commission again experienced another busy year. The visit from Hurricane Bob was our most difficult challenge. Trying to protect the environment, conform to F.E.M.A. regulations and adopt the D.E.P. emergency regulations. Being helpful, fair, and caring for our friends and neighbors who lost their homes or their summer retreats was a real challenge.

The Commission again spent numerous hours in the field on assorted Wetland matters. We are grateful for the cooperation of the town residents and for their calls about unpermitted activity in and around the Wetland areas of the town.

The Chairman of the Conservation Commission would like to thank each member for their dedication and participation in the work of the Commission. I would particularly like to commend our secretary Melinda Dextraze for her outstanding service to the Board and her personal touch in reaching out to help everybody in need of communicating with the Conservation Commission.

Respectfully submitted,

John Ward, Chairman  
Marinus Vanderpol, Jr., Co-Chairman  
Mariano Moniz  
Lucie Plant  
John Darwin  
William Markey  
Antone Lopes  
Melinda Dextraze, Secretary  
Wayne Fostin, Associate



## **STATE RECLAMATION BOARD BRISTOL COUNTY MOSQUITO CONTROL PROJECT**

On June 30, 1991 the Bristol County Mosquito Control Project completed thirty-two years of service to the cities and towns of Bristol County.

The Mosquito Control Project works year-round in its efforts to reduce Mosquito breeding sites and adult Mosquito populations. The project uses several different measures of control in its never ending fight against mosquitos.

Winter Pre-hatch - To treat breeding areas that are accessible only on the ice during the winter months.

Spring and Summer Larviciding - To reduce the emergence of adult mosquitos in areas were mosquito larvae is present.

Catch Basin Treatment - To stop mosquito emergence from rain-filled catch basins and storm drains.

Light Trapping Program - To monitor mosquito populations as to their type and number - a program necessary in encephalitis surveillance. Light trapping of mosquitos is also useful to determine what areas have high mosquito populations and should be sprayed.

Water Management - A year round endeavor to clean and construct mosquito drainage ditches in lowland swamps to reduce their favorability as breeding sites for mosquito larvae.

It is the policy of the Bristol County Mosquito Control Project to use pesticides that are environmentally safe so that the safety of the people and environment are not jeopardized. We use as many of the biological insecticides as are practical with the environmental conditions present in the New England Area. We are presently using three different formulations of B.T.I. in our larviciding program.

All of our spray equipment is calibrated periodically in order to insure that dosage rates remain at safe levels but are adequate to reduce mosquito populations. The operators of our spray equipment are state certified pesticide applicators that are required to attend classes on pesticide safety on a yearly basis.

The water level in most swamps in the county were normal in the spring of this year. Mosquito larvae began to appear in mid-March in some of the smaller breeding sites with larvae counts being about average. Since the 1990 mosquito season had extremely high EE virus levels it was felt that the 1991 season could also be a problem. The mosquito control projects and the Mass. Dept. of Public Health met several times during the spring to work on a strategy to combat any EE threat for the season.

By mid-May adult mosquito populations were high enough to start our fogging program. Calls for service were high in some areas but lower than normal in others. As the season progressed, dry weather conditions caused many breeding sites to dry out which significantly lowered the mosquito population. Our mosquito surveillance, light trapping program was also showing much lower counts than last year. The virus levels never reached a point of concern as had been anticipated earlier in the season. There were no human cases of EE in the state this year.

The Project answered all requests for spraying along with our regular spraying of known infested areas for a total of 3,732.0 sprayed acres.

During the fall and winter months a total of 9,020 feet of brush was cut from ditches and 3,690 feet of drainage ditch was reclaimed. Our crawler tractor also dug 4,849 feet of drainage ditch.

I would like to thank the town officials and the people of Fairhaven for their continued support and cooperation and look forward to serving them in the coming year. Should anyone have a question as to what might be done to relieve a mosquito problem in their area, whether it is water management work, treatment of a breeding site, or just having an area checked, please feel free to call our office.

Respectfully submitted,

Alan W. DeCastro  
Superintendent



## SEALER WEIGHTS & MEASURES

	Adjusted	Sealed	Not Sealed	Condemned
<b>SCALES</b>				
Scales or Balances, 100-1000	3	18		
Under 100 lbs.	9	111		5
<b>WEIGHTS</b>				
Avoirdupois		23		
Metric		67		
Troy		48		
<b>AUTOMATIC LIQUID MEASURING DEVICES</b>				
Gasoline	18	120		
<b>TOTALS</b>	<b>30</b>	<b>387</b>		<b>5</b>

### TRIAL WEIGHINGS AND MEASUREMENTS OF COMMODITIES SOLD OR PUT UP FOR SALE

COMMODITY	Total	INCORRECT		
	Number	Number	Under	Over
	Tested	Correct		
Bread	210	192	8	10
Fruits and Vegetables	580	542	16	22
Meats	440	411	14	15
Potatoes	102	71	6	25
Provisions	115	108	3	4
Milk	92	86	2	4
<b>Totals</b>	<b>1539</b>	<b>1410</b>	<b>49</b>	<b>80</b>

All food items not specifically provided for to be included in provisions. Items of particular interest should be enumerated under "Other Commodities."

### SUMMARY OF INSPECTIONS

1. Do you keep a permanent record on file of all individual inspections and reweighings	No
Inspections and Tests: State number of each:	
2. Pedler's Licenses	2
3. Fuel oil certificates	12
4. Marking of:	
Bread	9
Food Pkgs.	13
Coal, Coke and Charcoal in paper bags	None

5.	Transient Vendors	None
6.	Clinical thermometers	None
7.	Scales	15
8.	Other inspections	None
9.	Measure containers	None
10.	Retests of gasoline devices after sealing	12
11.	Number of Retail outlets required to post Unit Pricing information	5
12.	Number of Unit Pricing inspections	None
13.	Number of Unit Pricing prosecutions and hearings	None
14.	Miscellaneous Inspections and Tests	None
15.	Reweighings and remeasurements made for municipality (specify commodity and quantity)	None

To the Director of Standards

The foregoing comprises my annual report for the period ending December 31, 1991, and is herewith submitted as required by law.

Sealer of Weights and Measures

January 6, 1992

## RECREATION COMMISSION ANNUAL REPORT

The Fairhaven Recreation Commission has continued to provide various programs to both the children and adults of the Town of Fairhaven.

The Commission is proud of the attendance of these programs and continues to modify them to reflect the needs and wants of the town. The reports from townspeople indicate that our programs have been enjoyable and well received.

The Summer Recreation Program at Hastings Middle School has been very well attended. It serves all school age youngsters who are able to enjoy various recreational activities including: floor hockey, kick ball, whiffle ball, basketball, and weight training. Instruction in tennis was once again offered, and many took advantage of the tennis lessons.

The Fairhaven Activity Center continued to cooperate with the Recreation Commission so that the Arts and Crafts Program could operate out of the Center as well as from the Middle School. A field trip to Zeiterion was well attended.

Adult programs at both the Middle School and High School were offered throughout the fall and winter. Youngsters were very busy Saturday mornings with co-educational activities of various natures available to all who attended.

Two blocks of ice time were purchased from Hetland Rink to satisfy the young and adults alike for an afternoon of ice skating during February vacation.

The Recreation Commission has continued to support the Fairhaven Youth Basketball League and wishes to thank the many volunteer coaches and local sponsors for their support. Three leagues continue to flourish with well over 200 boys and girls taking part.

We wish to thank all who have supported our programs, and especially the School Department for their continued cooperation in making schools available to maintain our programs.

## ANIMAL CONTROL ANNUAL REPORT

Restrained to Homes	271
Dogs Destroyed	54
Bites	53
Dogs Handled Dead & Alive	309
Dead Animals	396
Compl. Investigations	1,194
Animal Inspections	287
Cats Destroyed	158
Truck Miles January 1, 1992	58,282.5
Dogs Licensed	1,402

Cash to Town Clerk:

Board	196.00
Dogs Sold (13)	65.00
	<u>261.00</u>

Citations Issued 104 (x \$25)

Abandoned and stray dogs continued to be cause for concern in 1991. During the four months of September through December it was necessary to impound and destroy 21 dogs. This represents 41% of the total dogs destroyed for the entire year. I believe these figures related, at least in part, to the problem of pets that are left behind by summer residents.

I want to thank the Police Department for their direct assistance as well as the other town departments that assisted me this past year. A special thanks to those who donated to the Animal Shelter Gift Fund.

Respectfully Submitted,

Kevin Barao, A.C.O.

## TOWN CLERK'S ANNUAL REPORT

In 1991 the Town Clerk's Office handled our usual Town Election, Annual Town Meeting and one Special Town Meeting.

A total of 15,783 persons were picked up in our annual census and the total registered voters was 8,842.

We processed and filed 155 births, 249 deaths and 100 marriages. We registered 1404 dogs, and processed approximately 4,500 parking violations.

The total cash turned over to the Treasurer was \$47,592.28 for dog licenses, certified copies, parking violations, Board of Appeals, Dog violations, vitals, business certificates and other miscellaneous items.

I would like to thank our poll workers, census takers, civil defense, voting machine custodians, all our clerks and residents of the town who make our office a pleasant place to work in.

Respectfully submitted,

Elaine Rocha

**TOWN COLLECTOR**  
**Fiscal 1991 Annual Report**

1991 FY Real Estate	9,123,502.27
1991 FY Personal Property	181,822.05
1990 FY Real Estate	296,653.65
1990FY Personal Property	8,180.03
Prior to FY 90 Real Estate	68,020.78
Prior to FY 90 Personal Property	559.01
Motor Vehicle Excise	719,646.08
Boat Exercise	71,220.87
Interest and Fees	105,869.00
Water Usage	930,169.91
Sewer Usage	921,367.83
Water Connections	18,811.77
Sewer Connections	138.37
Sewer Overtime Charges	188.94
Mattapoisett Sewer Charge	63,254.13
School Tuitions	334,530.81
Municipal Lien Certificates (504)	12,600.00
Fairhaven Village	7,276.00

The total of collections during fiscal year 1991 is \$12,863,811.50.

Respectfully submitted,

Carol A. Brandolini  
Town Collector

## HIGHWAY DIVISION

During the year 1991, the Highway Department has been very busy reconstructing streets, laying drainage lines, cleaning drainage ditches, repairing manholes and catch basins, cold mix patching, grading dirt streets, repairing sidewalks, removing tree stumps, repairing and replacing street signs, grass and brush cutting, street sweeping, sanding and snow plowing, being the major parts of our work.

The Street Resurfacing Program included the following streets:

Pleasant Street - from Washington Street to Rodman Street  
Sconticut Neck Road - from Harborview Drive to Cushman Street

Streets receiving partial reconstruction and resurfacing under the resurfacing article were:

Spring Street - Adams Street to Huttleston Avenue  
Hill Street - (leveling coarse) Hamlet Street to Gellette Road  
Alden Road - south of Route 195 bridge  
Bridge Street - Mill Road to New Boston Road

All of the above streets had repair work done to the sidewalks, curbs and drainage as needed.

The Highway Department once again used the "Slurry Seal" method of street sealing on Hamlet Street, Hill Street, Evergreen Street, Brookview Street, Brook Drive, Blossom Street and Stephen Street.

The Department has laid over 700 linear feet of new and repaired drain lines with manholes and catch basins.

Potholes remain a problem with many streets being patched several times a year. We have placed just over 100 tons of cold mix this year on the streets.

Street sign vandalism continues with just over 125 signs being replaced or repaired.

Hurricane Bob caused many trees to fall in Town. The cleanup operations were done by the Highway Department, Park Department, Tree Department, Civil Defense and private contractors. The majority of all tree limbs and logs are being chipped to conserve room at the landfill. The hurricane destroyed parts of Causeway Road and completely destroyed the new timber walkway. All repairs have been made with a concrete walkway instead of timber decking.

Respectfully submitted,

John B. Harrison  
Highway Superintendent



## SCHOOL COMMITTEE

Louis H. Kruger, Jr. Chairman	121 Chestnut Street	<b>Term Expires</b> 1994
Karen Souza	16 Prince Street	1994
David G. Bancroft	7 Morey Lane	1993
Charles A.B. Sylvia	42 Briercliff Road	1993
Matthew C. Goulet, Jr.	39 Jefferson Street	1992
Raymond Sylvia Vice-Chairman	249 Main Street	1992

## FAIRHAVEN PUBLIC SCHOOLS ADMINISTRATIVE STAFF

Bernard F. Roderick, 10 Mill Road, Fairhaven  
Superintendent of Schools and Secretary to the School Committee

William J. Quinlan, 2 Hitching Post Road, Mattapoisett  
Pupil Services Administrator

Allen Duarte, P.O. Box 50726, New Bedford  
Business Administrator

John C. Newburn, 80 South Avenue, Whitman  
Principal, Fairhaven High School

John Losert, 10 Melanie Lane, Mattapoisett  
Principal, Hastings Middle School

Dorothea P. Coderre, 295 Commonwealth Ave., New Bedford  
Principal, East Fairhaven School

Jenny Xifaras, 594 Rockdale Avenue, New Bedford  
Principal, Oxford School

Paul Doherty, 756 South Street, Bridgewater  
Principal, Rogers School

Victor L. Brunette, 7 Brookview Street, Fairhaven  
Principal, Leroy L. Wood School

Wayne Wilson, 60 Ocean Avenue, Fairhaven  
Athletic Director and Health & Physical Education Director

Gail Evangelho, 230 Green Street, Fairhaven  
Attendance Officer, Census Supervisor

## 1991-92 SCHOOL CALENDAR

	No. of Weeks	Opening Date	Closing Date	No. of Days
First Term	16	Wed., Sept. 4	Fri., Dec. 20	73
Second Term	6	Mon., Jan. 6	Fri., Feb. 14	29
Third Term	8	Mon., Feb. 24	Thurs., Apr. 16	39
Fourth Term	9	Mon., Apr. 27	Fri., June 26	44
	<u>39</u>			<u>185</u>

There will be no school on the following holidays, which occur during the scheduled terms of the school year 1991-92:

Monday, Oct. 14	Columbus Day
Friday, Nov. 1	Teacher's Convention
Monday, Nov. 11	Veteran's Day Observed
Thurs. & Fri., Nov. 28 & 29	Thanksgiving Recess from noon Wed., Nov. 27
Monday, Jan. 20	Martin Luther King Jr. Day
Friday, April 17	Good Friday
Monday, May 25	Memorial Day

### TOTAL ENROLLMENT October 1, 1991

School	Grades	Principal	Enrollment
Fairhaven High	9-12	John C. Newburn	643
Hastings Middle	6-8	John A. Losert	541
East Fairhaven	K-5	Dorothea P. Coderre	250
Oxford	K-5	Jenny Xifaras	258
Rogers	K-5	Paul F. Doherty	275
Wood	K-5	Victor L. Brunette	259
	<u>K-12</u>		<u>2,226</u>

### ENROLLMENT BY SCHOOL AND LEVEL October 1, 1991

School	Kinder- garten	Primary	Inter- mediate	Ungraded	Total
E. Fairhaven	34	121	95		250
Oxford	47	135	76		258
Rogers	40	138	97		275
Wood	43	134	82		259
	<u>164</u>	<u>528</u>	<u>350</u>		<u>1,042</u>
	<u>GR 6</u>	<u>GR 7</u>	<u>GR 8</u>	<u>Ungr</u>	
Hastings Middle	185	187	169		541
	<u>GR 9</u>	<u>GR 10</u>	<u>GR 11</u>	<u>GR 12</u>	
Fairhaven High	152	154	165	172	643
Total Enrollment					<u><u>2,226</u></u>

## SUMMARY OF ENROLLMENT

October	Kinder- garten	Elementary	Jr. High/ Middle Sch	High	Total
1980	171	1,158	693	683	2,705
1981	156	1,119	645	665	2,585
1982	142	1,089	601	631	2,463
1983	152	1,057	590	609	2,408
1984	148	1,062	538	569	2,317
1985*	160	874	564	735	2,333
1986	144	848	560	670	2,222
1987	172	811	584	620	2,187
1988	175	834	576	634	2,219
1989	162	897	548	646	2,253
1990	136	883	527	636	2,182
1991	164	878	541	643	2,226

\*Grade 6 transferred to Middle School and Grade 9 to High School.

## SPECIAL NEEDS ENROLLMENTS 1990-1991 School Year

	502.1	502.2	502.3	502.4	502.5	502.6	502.7	502.8	Total
East		30	4	8					42
Oxford		22	12	1					35
Rogers		32	14	6					52
Wood		19	11	4					34
Hasting Middle	2	18	27	17					64
Fairhaven High		7	7	22					36
Out of District		1		2	12	3	2		20
Home Tutoring							14		14
Collaborative								25	25
Pre-School									
Collaborative Services				27					27
SPED Enrollment	2	129	75	87	12	3	16	25	349

502.1—Monitoring programs

502.2—Local programs up to 449 minutes per week

502.3—Local programs between 450-1080 minutes per week

502.4—Local programs between 1081-1800 minutes per week

502.5—Out of district day programs

502.6—Residential programs

502.7—Home tutoring/Hospital programs

502.8—Pre-School programs

## EXPENDITURES

FISCAL YEAR 1989-90, 1990-91

**SCHOOL COMMITTEE/SUPERINTENDENT'S OFFICE**

Salaries	190,873	203,425
Other Expenses	28,879	33,320

**INSTRUCTIONAL COSTS**

Salaries	4,850,461	4,850,490
Supplies/Textbooks	245,010	231,893

**HEALTH & ATTENDANCE**

Salaries	86,310	73,697
Other Expenses	4,498	3,611

**ATHLETIC & STUDENT ACTIVITIES**

Salaries	132,058	106,144
Other Expenses	30,774	4,006

**FOOD SERVICES**

Salaries	18,458	0
Other Expenses	750	446

**OPERATIONS & MAINTENANCE OF PLANT**

Salaries	370,192	380,267
Supplies & Repairs	451,046	444,109

**FIXED CHARGES**

Insurance & Rentals	6,814	0
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<b>NEW EQUIPMENT/EQUIPMENT REPLACEMENT</b>	26,271	67,869
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<b>TRANSPORTATION</b>	265,160	200,861
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<b>TUITION</b>	12,149	20,526
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**SPECIAL NEEDS PROGRAMS**

Salaries	742,494	719,355
Supplies/Textbooks	52,892	68,118
Maintenance of Equipment	277	
New Equipment	0	1,548
Transportation	175,579	171,909
Tuition	702,125	763,979

<b>TOTAL BUDGET EXPENDITURES</b>	8,393,070	8,345,573
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**AVAILABLE FUNDS UTILIZED**

Total Appropriation	8,355,772	8,323,412
Trust Fund Income	37,298	22,161
	8,393,070	8,345,573

**RECEIPTS ON ACCOUNT OF SCHOOLS**

Trust Funds	37,298	22,161
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**OTHER INCOME**

School Aid, Chapter 70	3,289,972	2,611,111
Transportation, Chapter 71	164,744	130,032
Tuition, State Wards	81,473	43,954
Aid to School Construction	37,896	32,753
Aid to Food Services	17,993	18,034
Chapter 188 Grants	18,887	4,668
Aid for Regional Schools	0	0

**TOTAL RECEIPTS/OTHER INCOME**

3,648,263	2,862,713
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# ANNUAL REPORT OF THE SCHOOL COMMITTEE AND SUPERINTENDENT

As required by Massachusetts General Laws Chapter 72 Section 4, I herewith submit my Annual Report covering the Fiscal Year 1991.

## ONGOING PROGRAMS

### Elementary Schools

The elementary component of our school system is comprised of four (4) schools: East Fairhaven, Wood, Oxford and Rogers. Curriculum format is the same throughout in order to ensure a curricula continuum for students upon arriving at the middle school.

Thanks to funding by the community at our Special Town Meeting in January of 1991 monies were made available for curriculum, equipment and supplies for the entire system. The biggest impact of this funding on our curriculum was the purchase and implementation of a new Silver-Burdett Social Studies curriculum and texts in grades K through 5. As you will recall, this area of study was the most outdated, however the new materials with a Copyright of 1991 is most current and topical, and will hold us in good stead for at least the next five (5) years.

The position of Principal at East Fairhaven School was permanently filled with the appointment of Mrs. Dorothea Coderre who had been Acting Principal for the 1990-91 school year. Mrs. Coderre had formerly been a Principal in our system and brings 26 years of experience as a classroom teacher and principal to the post.

As was the case last year, all instrumental music programs have been eliminated on the elementary level along with the handwriting program and the talented and gifted program. Additionally, program offerings in the areas of art, music, health and physical education have been reduced by 50% along with a similar reduction in nursing coverage. Support services in the form of Reading Supervision, Psychological and Educational Testing, and Library Funding have also been eliminated. All of these aforementioned reductions are a direct result of fiscal constraints facing the community and state. It is anticipated that none of these positions/services will be replaced until appropriate funding is available.

As you are aware, East Fairhaven School underwent an asbestos abatement project this past year. Air quality testing was done prior to a boiler removal project and it necessitated the closing of the school for a two (2) month period while all friable asbestos was removed. Town Meeting voted to borrow \$200,000 to cover the costs of this emergency project for which the school system is appreciative. Students from that school were temporarily housed at the Trinity Lutheran Church and the First Congregational Church of Fairhaven for that period of time.



### **Hastings Middle School**

Hastings Middle School will experience a change in leadership this year in that Mr. John Losert is retiring after 32 years in education and 24 years in the Fairhaven School System. Interviews for his replacement and appointment of same will have occurred by the time of this report. We thank him for his years of service and dedication, and wish him well in retirement.

Hastings Middle School continues to provide that link between elementary and high school whereby mastery of basic skills is emphasized together with the opportunity for students to grow personally and socially.

As was the case with elementary schools,, personnel and services have also been reduced. Both the Reading and Computer Labs have been eliminated, and curriculum supervision is no longer provided on an individual subject basis. The funds allocated at the aforementioned Special Town Meeting in January of 1991 were utilized at the middle school in areas of curriculum, new texts, supplies, computers, photo copiers, microscopes and basic school furniture. Personnel which directly relate to program offerings is still lacking as a result of continuing fiscal constraints.

### **Fairhaven High School**

As was indicated in last year's report, Fairhaven High School is preparing for its ten year accreditation review which will occur in September of 1992. Self-study along with self-evaluations are currently underway in preparation for the visitation by an accreditation team from the New England Association of Schools and Colleges.

This accreditation comes at a time, as is the case with other schools throughout the commonwealth, when financial support is eroding. It is anticipated that shortcomings in areas of personnel and programs along with physical deficiencies will be duly noted. Since 1989 the high school has lost the following positions: 1.2 business teachers, 1.2 English teachers, 2 physical education aides, 1 Reading aide, 1 custodian, 1 secretary, 1 foreign language teacher, 1 guidance counselor, 1 industrial arts teacher, .6 history teacher. Loss of such personnel translate to a direct loss of course/program offerings.

### **Drug Education**

This past fall, the Fairhaven Public School System became a member of the Bristol County District Attorney's Drug Alliance. Member schools were asked to contribute 5% of their annual Governor's Alliance Grant as their membership fee. Fairhaven did so accordingly and as such meets monthly with other members of the Alliance which is comprised of most other schools in Bristol County.

As a result of our membership we can now avail ourselves of the support services offered by the District Attorney's Office for programs K-12. Plans for this year are the following: a mock drug trial for all fifth graders presented by an Assistant District Attorney, a judge, a state trooper, and a practicing attorney. Presentations for middle school students



relating to self-esteem and decision making skills are planned, and inservice training for all teachers and professional staff will occur during the spring. As a culmination of activities, a parents night is planned whereby the District Attorney's Office will present a program on drugs.

Please bear in mind, that all of these aforementioned activities are in addition to our ongoing programs in the areas of curriculum based drug education, and Project Charlie on the elementary level.

### **School/Program Summary**

It is important to note after reading the foregoing material that although the Fairhaven School System has not appeared to have suffered as badly as other school systems, limited funding has definitely had its impact. We have an aging teaching staff that requires support in professional development, we still have outdated and obsolete equipment that needs replacing, and there is a substantial need to provide for counseling and support services that our students need and deserve. Relative to this last issue, one must acknowledge that problems that exist in society do in fact permeate the school environment and must be dealt with on that level. As such, we see an impelling need to substantially increase our counseling and support services to students; this is a void that must be filled quickly and be recognized by the community as a top priority relative to staffing needs.

The public perception may be that because we have not lost staff this past year, that all is well. The reality is that we are "marching in place" and are not making headway and growing as a system as we need to be in order to offer high quality education to the students of Fairhaven.

### **Special Needs**

Fairhaven Public Schools continues to provide needed programs and services for children with special needs. The School Department offers a wide range of services in all six schools for children who show need for speech, hearing, learning disabilities and development disabilities programs. Each special needs student has an Individual Educational Plan which is developed on an annual basis.

In the past ten years, due to state mandated requirements and changes in federal law, the percentage increase in budgets for special needs services has been more dramatic than that of the regular program. Nevertheless, the School Department, faced with the continuing dilemma of balancing special education demands with the regular education budget services, has been able to provide meaningful services to the students in town.

In addition to programs in our schools, additional students with low incidence special needs handicaps are provided services in specialized out-of-district facilities. Currently 15 students are enrolled in the following facilities: Bradley Hospital, Providence; Valleyhead, in Lenox; Kennedy Donovan Center, New Bedford; New England Center for Autism in

Framingham; the Devereaux School in Rutland, MA; the Schwartz Center in New Bedford; and the Cardinal Cushing School in Hanover. Three additional students attend specialized programs in Taunton, New Bedford and Raynham that are not offered in Fairhaven.

Fairhaven Public Schools also is a member of the Southeastern Massachusetts Educational Collaborative (SMEC) which serves selected students. Included are programs for students in need of behavior management services, career exploration activities and early childhood education programs. Currently 25 Fairhaven students are enrolled in the early childhood programs, 26 in the career exploration activity, and 1 in the behavior management programs.

Mainstreaming concepts which promote the integration of more severely handicapped students into regular classroom settings continue to expand in the town. Additional programs of this type are being implemented at the Hastings Middle School and Fairhaven High School after a number of successful mainstreaming activities took place at the elementary school levels during the past several years.

The SMEC special needs pre-school program, which is located in Fairhaven, does provide full and half day programs for students between the ages of 3 and 5. This program has continued to address special needs populations at an early age and a new program developed in conjunction with Little People's College has enabled many of these students to be integrated into a regular school program at the Little People's facility. These types of activity are most productive for children at the early age.

The Fairhaven Special Needs Parent Advisory Council remains active. Steps are being taken by the P.A.C. to develop special needs library material and other information that can be shared with parents. The P.A.C. has met with the School Committee to discuss issues of mutual concern. The P.A.C. meets monthly at the Hastings Middle School and reviews timely issues that need attention. All parents are invited to participate in these activities.

### Testing

Fairhaven students continue to progress satisfactorily in the various evaluation tests administered by the Massachusetts State Department of Education. During the 1990-91 school year, the annual Basic Skills Test was administered to all students in grade 3, 6, and 9. These tests measure competency in the areas of Reading, Mathematics and Writing Skills.

At the grade 3 level, 96% of the students passed the tests in Reading, Mathematics and Writing. The State average for Reading was 94.4%, for Mathematics it was 92.1% and the Writing Skills State average was 92.3%. At the grade 9 level, 85% of the Fairhaven students passed the Reading test in comparison to the State average of 85.9% and 89% scored above the Mathematics test minimum compared to a State average of 87.1%. The results in the Writing Skill area was similar with 89% of the students passing the test in comparison to a State average of 87.8%.

The grade 6 results improved slightly in the area of Reading where 81% of the students passed the test in comparison to a State average of 88.4%. The Mathematics and Writing Skills results were close to the State average with scores of 91% and 90% respectively.

One other measure of student success in academic activities is in the use of the California Achievement Tests which are administered in grades 2 through 5 and at grades 8 and 10. The results from the testing during the 1990-91 school year indicate above average class results in the primary areas of Reading, Language, Mathematics, Science and Social Studies.

## **KINDERGARTEN ENTRY AGE AND SCREENING**

During the 1990-91 school year, the Fairhaven School Department implemented a new Kindergarten entry age for students. Students must turn five by September 1 of the year they enter Kindergarten. During the 1990-91 school year, the School Committee allowed exemptions to the newly introduced policy. There were no exemptions to the policy for students entering Kindergarten in September, 1991. This policy is now fully implemented and will continue in the foreseeable future.

### **Related Information**

Categorical revenues continue to be received by and through the school department. Dwight D. Eisenhower grant amounted to \$5,373, Block grants totalled \$7,384 and Governor's Alliance Drugs grant totalled \$13,158.

Revenue from categorical Federal programs included the following: P.L. 94-142 (Early Childhood VI-B), \$17,500; Chapter One, \$171,222; P.L. 94-142 (Expanded Services), \$22,875; P.L. 89-313 (SPED In-State), \$16,200; P.L. 94-142 (SPED Supplement), \$9,150, and Collaborative Family Support, \$20,000.

### **Bussing**

As you will recall the school system's financial obligation under the bussing contract was reduced last year by a sum of \$65,000. Initially bussing services were going to be reduced to the 1-1/2 mile limit, however through the cooperative effort of the administration, bus company, and a parents group, a new system of "cluster" stops was adopted whereby all students who were previously bussed would continue to be serviced.

### **Contract Renegotiations**

As you are most certainly aware, the contracts previously negotiated with the various units within the school system called for an overall salary increase of 6% for the 1991-92 school year. Through successful renegotiations, the school system was able to lower that figure to 4-1/2% for all units with the exception of the cafeteria and custodial units. This enabled the school department to reduce its salary account by \$121,000 and present a reduced budget that was accepted by Town Meeting.



It is noteworthy to mention here that this past year was the first time in memory of many, that the budget as presented at Town Meeting by the school system was agreed upon and supported by the Finance Committee and Town Fathers as such.

1991-92 marks the end of all contracts currently in place in the school system. Negotiations for successor agreements should be underway by Winter/Spring 1992.

### **Building and Facilities**

Since 1989, a total of four custodians have been cut (with others experiencing a reduction in hours). Additionally one maintenance worker position has not been filled systemwide. These cuts, as is the case with teaching and support positions, are the result of a loss of funding.

This loss of personnel has an obvious impact upon the day to day conditions of all schools in town. At one time, Fairhaven High School had six (6) custodians (currently 3), Hastings Middle School had five (5) custodians (currently 3), and each elementary school had two full time custodians (currently 1.5). Add to these figures the loss of three (3) maintenance personnel from a high of six (6) and one can see the potential for problems.

As stated in last year's report, the majority of our school buildings are well on in years: East - 60 years old; Oxford - 95 years old; Rogers - 106 years old; Wood - 26 years old; Hastings Middle School - 33 years old; and Fairhaven High School - 84 years old. A case can be made for either extensive repair/renovation and/or replacement. To support this contention, a select committee appointed by the Selectmen has published an update on an original study completed in 1988-89 which estimated the costs for rehabilitating the school facilities at \$11,430,000. The current projected costs as of 1991 are \$15,788,000.

These figures by themselves are obviously of a magnitude that require an intensive and thorough examination of the issues prior to commitment by the town. I state this because I suspect that these figures do not represent amounts sufficient enough to meet the needs of the school system. One reason for so stating is as follows: educational reform in the Commonwealth is advocating among other things, an extended school year. Simply put from a building use perspective, it means the use of buildings into and possibly during summer months as well as winter. The problem therein lies with the fact that these buildings in question are uninsulated and would require air conditioning to function during these extended periods of time; this most certainly represents additional costs in regard to retrofitting and continued maintenance.

Add to this picture the examination of a feasibility of regionalization, and one can see the further need to proceed very cautiously with regard to school building rehabilitation. Simply put, a number of realities are coming to bear simultaneously, and to allocate monies to rehabilitate existing facilities at this time may not be the answer.

I would suggest that the community scrutinize this issue from two perspectives; the first being the magnitude of the costs involved, and secondly from the perspective of building/facility use and the needs of the school system into the next century. The underlying reality that must be kept in mind is that even if we are to "repair" these facilities, we will still end up with buildings of anywhere from sixty to one hundred years of age.

To provide for this latter perspective, I am establishing a committee to assist me in investigating the status of the school system's needs and projected use well into the next century. The availability of the vacant AT&T building is one issue that has been raised periodically during the last two years and it most certainly should be considered along with other facets relative to this matter.

### **Educational Reform**

The Fall of 1991 saw legislation filed known as "The Educational Excellence and Accountability Act". Whether this in fact becomes law and is in place by the time you read this report is open to conjecture.

This Act represents a radical revolution in schooling. All areas of public education will have been reconsidered. Proposals are to eliminate tenure, establish world competitive level standards, initiate site-based management at local school levels, reduce central office administration where appropriate, provide for school choice, establish a merit pay system, and, lastly, establish a fair and equitable state funding system.

The impact and far reaching effects of this proposal are immeasurable at this time as it represents a radical departure from the way education has ever occurred in this Commonwealth. Some of these proposals are most assuredly open to debate, and some may not become a reality. The main bone of contention appears to be that of appropriate funding by the Commonwealth; the legislature insists such innovation cannot occur without increased and dedicated state funding while the Governor insists that adequate funding already exists. One thing seems certain however, and that is that change will occur in some form or another.

Aside from specific concerns relative to individual areas of the proposed legislation, my main concern is that this "reform" has been on a fast track for political purposes, and that implications of major change will not have been thoroughly thought out. This eventuality could in fact be detrimental to reform and have the opposite affects other than what has been intended.

### **Conclusions**

Upon reading this report, hopefully one acquires a sense of strong potential for change within the next two years in the area of education.

Continued financial constraints, potential for educational reform, issues relative to rehabilitation/replacing physical facilities, and regionalization are all presenting themselves simultaneously. Careful planning, community input and objective appraisal is called for in

dealing with these matters. If change is to occur, we should strive to make it as smooth as possible because it is traumatic for those affected by it, and there is no question in my mind that the aforementioned issues raised will have a formidable impact upon the services offered by the school system and the town's ability/willingness to pay for them.

As stated in last year's Town Report, "Fairhaven must establish priorities that reflect its values and in so doing provide the support for the school system that is necessary in today's society". Working together the school system and the community can establish those priorities.

Respectfully,

Bernard F. Roderick  
Superintendent of Schools  
Secretary to the School Committee



# TRUST FUNDS 7-1-90 to 6-30-91

	Non-Expendable Balance 7-1-90	Expendable Balance 7-1-90	Interest 7-1-90 to 6-30-91	Withdrawals 7-1-90 to 6-30-91	Ending Balance 6-30-91
Henry H. Rogers Elementary	104,622.72	-0- 16,016.14	-0- 10,426.80	-0- -0-	104,622.72 26,442.94
Edmund Anthony Jr. School	10,000.00	-0- 1,659.01	-0- 715.14	-0- -0-	10,000.00 2,374.15
Abner Pease School Fund	7,558.12	-0- 3,320.71	-0- 644.08	-0- -0-	7,558.12 3,964.79
Henry Rogers H.S. Fund	409,610.10	-0- 56,285.47	-0- 38,998.24	-0- 22,161.02	409,610.10 73,122.69
James Ricketts Trust Fund	1,430.66	-0- 672.03	-0- 114.90	-0- -0-	1,430.66 786.93
Julia A. Stoddard Fund	22,275.30	-0- 47,582.80	-0- 3,724.04	-0- 2,925.00	22,275.30 48,381.84
Hannah Chadwick Fund	500.00	-0- 1,843.25	-0- 27.93	-0- -0-	500.00 1,871.18
Andrus Spritt Fund	10,000.00	-0- 32,013.07	-0- 875.59	-0- -0-	10,000.00 32,888.66
Trowbridge Fund	6,248.78	-0- 122.88	-0- 525.34	-0- 548.09	6,248.78 100.13

	Non-Expendable Balance 7-1-90	Expendable Balance 7-1-90	Interest 7-1-90 to 6-30-91	Withdrawals 7-1-90 to 6-30-91	Ending Balance 6-30-91
Stabilization Fund-		-0-	-0-	-0-	-
Post War Planning	-	75,367.85	4,662.04	-0-	80,029.89
S.B. Clarke-Rogers Sch.	500.00	5,753.35	355.84	-0-	6,109.19
S.B. Clarke H.S. Loan	500.00	399.40	-0-	-0-	500.00
Lady Fairhaven	600.00	2,511.38	-0-	-0-	399.40
Amanda Sears 8th Gr. Award	700.00	215.06	-0-	40.00	500.00
Julia Sears Essay Prize	1,000.00	223.25	46.64	-0-	2,471.38
Frances D. Hoxie	2,000.00	277.45	-0-	45.00	600.00
J.S. Keen Scholarship	3,000.00	22.03	52.86	-0-	216.70
		-0-	-0-	70.00	700.00
		221.77	274.42	180.46	231.11
			67.02	-0-	1,000.00
			173.01	-0-	274.47
			-0-	-0-	2,000.00
			274.42	-0-	14.58
				474.24	3,000.00
					21.95

Trust Fund Commissioners,

George A. Bonnell  
Daniel Mello  
George Graves

# TOWN OF FAIRHAVEN STATEMENT OF INDEBTEDNESS JUNE 30, 1991

Description of Bond Issue	Interest Rate	Original Bond Amount	Date Bond Issued	Date of Bond Maturity	Amount Outstanding 6/30/91	Principal Payment Due in Fiscal Year				Maturity 1996	
						1992	1993	1994	1995		
Inside Debt Limit:											
Sewer ATM 5/6/86 & STM 1/15/87	6.2%	610,000.00	5/1/87	5/1/97	355,810.00	59,800.00	59,800.00	59,800.00	59,800.00	116,610.00	
Library Remodeling ATM 5/4/85	6.118%	500,000.00	8/1/86	8/1/95	239,377.00	53,824.00	52,410.00	52,410.00	52,410.00	28,323.00	
Dana Pond Basin ATM 5/4/85	6.118%	500,000.00	8/1/86	8/1/95	239,377.00	53,824.00	52,410.00	52,410.00	52,410.00	28,323.00	
School Remodeling ATM 5/4/85	6.118%	375,000.00	8/1/86	8/1/95	179,532.00	40,368.00	39,306.00	39,306.00	39,306.00	21,246.00	
Water Plan ATM 5/4/85	6.118%	50,000.00	8/1/86	8/1/95	23,938.00	5,382.00	5,243.00	5,243.00	5,243.00	2,827.00	
BPW Building ATM 5/6/82	8.2%	1,500,000.00	11/1/82	11/1/92	300,000.00	150,000.00	150,000.00				
Sewer Ext. SIM 9/24/87	6.9667%	915,915.00	2/1/90	2/1/05	860,000.00	65,000.00	65,000.00	65,000.00	65,000.00	600,000.00	
Total Inside Debt Limit:					2,198,034.00	428,198.00	424,169.00	274,169.00	274,169.00	797,329.00	
Outside Debt Limit:											
Water ATM 5/8/86	6.2%	410,000.00	5/1/87	5/1/97	239,190.00	40,200.00	40,200.00	40,200.00	40,200.00	78,390.00	
Water Mains ATM 5/4/85	6.118%	340,000.00	8/1/86	8/1/95	162,776.00	36,602.00	35,631.00	35,631.00	35,631.00	19,281.00	
Water SIM 9/11/80 & 1/24/81	10.3%	1,500,000.00	5/1/82	5/1/92	150,000.00	150,000.00					
Water Standpipe ATM 5/8/84	8%	540,000.00	3/1/85	3/1/95	210,000.00	55,000.00	55,000.00	50,000.00	50,000.00		
Wastewater Facility ATM 5/6/86 & 5/2/87	6.9667%	3,334,085.00	2/1/90	2/1/05	3,090,000.00	235,000.00	235,000.00	235,000.00	235,000.00	2,150,000.00	
Total Outside Debt Limit:					3,851,966.00	516,802.00	365,831.00	360,831.00	360,831.00	2,247,671.00	
TOTALS					6,050,000.00	945,000.00	790,000.00	635,000.00	635,000.00	3,045,000.00	

# **RECONCILIATION OF TREASURER'S CASH AS OF JUNE 30, 1991**

Cash and Checks in Office		25.00
Baybank	835,260.33	
Boston Safe Deposit & Trust	1,433,425.78	
Century Bank	17,926.57	
National Bank, Fairhaven	732,734.61	
Fleet Bank	27,742.03	
Shawmut Bank	615,835.92	
U.S. Trust	13,306.21	
Bank of Boston	2,914,276.97	6,590,508.42
Grand Total		\$6,590,533.42

I hereby certify that the foregoing schedule, setting forth the total cash in the custody of the Treasurer, is in agreement with the general ledger controls of the Town Accountant.

Andrew J. Martin  
Director of Finance/Treasurer

# ANNUAL TOWN ELECTION APRIL 1, 1991

Precinct One	520
Precinct Two	421
Precinct Three	430
Precinct Four	416
Precinct Five	592
Precinct Six	496
Total	2875
	33%

## SELECTMAN — Vote for one for three years

Samuel D. Freitas, 151 Washington St. (Re-election)	106	109	147	146	180	125	813
Ruth Galary, 142 Ebony St.	350	257	247	237	346	319	1756
Jimmie D. Oliver, 6 Diamond St.	8	9	2	9	16	20	64
Nicholas F. Tangney, 243 Green St.	48	42	31	23	34	27	205
Blanks	8	4	3	1	16	5	37
Total	520	421	430	416	592	496	2875

## SCHOOL COMMITTEE — Vote for two for three years

Louis H. Kruger Jr., 121 Chestnut St. (Re-election)	263	230	195	191	205	183	1267
Paula M. Gardner, 6 Upton St.	214	170	191	173	266	206	1220
Matthew J. Riley, 46 Gellette Rd.	139	144	123	117	194	162	879
Karen A. Souza, 16 Prince St.	220	168	181	188	234	266	1257
Blanks	204	130	170	163	285	175	1127
Total	1040	842	860	832	1184	992	5750

**SCHOOL COMMITTEE — Vote for one for one year**

Raymond Sylvia, 249 Main St.

344	318	293	296	393	327	1971
176	103	137	120	199	169	904
520	421	430	416	592	496	2875

Total

**BOARD OF HEALTH — Vote for one for three years**

Edward J. Mee, 42 Huttleston Ave. (Re-election)

346	299	277	290	388	314	1914
174	122	153	126	204	182	961
520	421	430	416	592	496	2875

Total

**COMMISSIONER OF TRUST FUNDS — Vote for one for three years**

Daniel A. Mello, 28 Church St. (Re-election)

354	283	272	282	370	297	1858
166	138	158	134	222	199	1017
520	421	430	416	592	496	2875

Total

**COMMISSIONER OF TRUST FUNDS — Vote for one for one year**

George R. Graves, 74 Hedge St.

395	330	318	303	408	323	2077
125	91	112	113	184	173	798
520	421	430	416	592	496	2875

Total

**MODERATOR — Vote for one for three years**

Louis F. Vaudry Jr., 20 Brook Dr. (Re-election)

355	306	280	292	383	324	1940
165	115	150	124	209	172	935
520	421	430	416	592	496	2875

Total

**PLANNING BOARD — Vote for two for four years**

Raymond Fleurent, 4 Jeannette St. (Re-election)

305	262	278	273	359	325	1802
328	267	259	271	365	294	1784
407	313	323	288	460	373	2164

Blanks

Total

1040	842	860	832	1184	992	5750
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**PLANNING BOARD — Vote for one for one year**

Wayne Hayward, 48 Gелlette Rd.	193	167	156	142	243	238	1139
Richard B. Johnson, 17 Laura Lane	187	150	178	168	193	152	1028
Blanks	140	104	96	106	156	106	708
Total	520	421	430	416	592	496	2875

**BOARD OF PUBLIC WORKS — Vote for one for five years**

Paul E. Francis, 9 Huttleston Ave.	325	288	281	279	374	320	1867
Blanks	195	133	149	137	218	176	1008
Total	520	421	430	416	592	496	2875

**TREE WARDEN — Vote for one for three years**

Antone Medeiros Jr., 135 Chestnut St. (Re-election)	362	300	314	312	406	339	2033
Blanks	158	121	116	104	186	157	842
Total	520	421	430	416	592	496	2875

# Town Meeting Members — Precinct One

## Vote for 25 for 3 yrs — 2 for 2 yrs.

Mary H. Battaini, 6 William St. (Re-election)	353
Roberta S. Braley, 5 Farmfield St. (Re-election)	261
Richard H. Carpenter, 55 Green St. (Re-election)	320
Martha E. Cummings, 41 Middle St. (Re-election)	304
Hans A. Darwin, 9 Phoenix St. (Re-election)	286
John C. Darwin, 47 Union St. (Re-election)	276
William L. Dills Jr., 67 Green St. (Re-election)	320
Melvin Entin, 5 Laurel St. (Re-election)	318
Joseph E. Filipek, 11 Chestnut St. (Re-election)	275
Channing W. Hayward, 19 Cottage St. (Re-election)	268
Stella Marnik, 56 Green St. (Re-election)	269
Thomas E. Mamik, 2 So. Summer St. (Re-election)	265
Nancy A. Perry, 93 Fort St. (Re-election)	250
Anita Carroll Rose, 49 Laurel St. (Re-election)	260
Cheryl Shepard, 19 Rotch St. (Re-election)	214
Alden F. Trull, 15 Doane St. (Re-election)	322
David E. Trull, 26 Phoenix St. (Re-election)	332
Donald F. Tucker, 14 Green St. (Re-election)	281
Cuthbert W. Tunstall, 29 Laurel St. (Re-election)	276
Linda J. Tunstall, 29 Laurel St. (Re-election)	276
Esther A. Wojcik, 57 Cedar St. (Re-election)	331
Stanley A. Wojcik, 57 Cedar St. (Re-election)	343
Irene E. Harding, 50 Church St.	273
Betty S. Lacerda, 19 Cottage St.	244
Gilbert Mendez, 5 Atlas St.	179
John D. Moore, 38 Pleasant St.	244
Lisa M. Rose, 19 Rotch St.	216
Blanks and others	6,484
<b>Total</b>	<b>14,040</b>

# Town Meeting Members — Precinct Two

## Vote for 21 for 3 yrs — 2 for 1 yr

Edwin R. Baldwin, 68 Oxford St. Re-election	246
Donald R. Bernard, 48 Huttleston Ave. Re-election	268
Albert Borges Jr., 257 Green Street Re-election	234
Christopher Bunnell, 57 Oxford St. Re-election	255
George A. Bunnell, 19 Cherry St. Re-election	267
Ethel A. Cataldo, 67 Hedge St. Re-election	260
Stephen L. Foster, 136 Adams St. Re-election	284
John Haaland, 87 Francis St. Re-election	264
John Rogers Jr., 13 Jarvis Ave. Re-election	263
Margaret Rogers, 13 Jarvis Ave. Re-election	239
Amy R. Ryle, 8 Jarvis Ave. Re-election	225
Anne D. Silveira, 55 Massasoit Ave. Re-election	264
Joyce A. Sykes, 209 Main St. Re-election	247
Marjorie J. Sylvia, 39 Hedge St. Re-election	228
Nicholas F. Tangney, 243 Green St. Re-election	222
Dante Vena, 241 Green St. Re-election	252
Edward Freitas, 43 Oxford St.	210
Natalie S. Hemmingway, 137 No. Walnut St.	282
Paul E. Santos, 2 North St.	233
Dana Almeida, 21 Elm Avenue	3
Debra Almeida, 21 Elm Avenue	3
Jane Baldwin, 90 Francis St.	1
Blanks	4,933
Total	<u>9,683</u>

# Town Meeting Members — Precinct Three

## Vote for 23 for 3 yrs

Anita A. Alfes, 15 Manuel St. Re-election	242
Thomas M. Alfes, 15 Manuel St. Re-election	236
William J. Alphonse, 1 Mina St. Re-election	199
Michael Barcellos, 8 Morgan St. Re-election	215
Nancy Barcellos, 8 Morgan St. Re-election	213
Roger P. Bergeron, 7 Nicholas St. Re-election	202
Joyce A. Cabral, 5 Morgan St. Re-election	233
David L. Crowley, 51 Sycamore St. Re-election	228
David S. Darmofal, 269 Alden Rd. Re-election	222
Roger N. Demanche, 86 E. Morgan St. Re-election	242
Andrew J. Martin, 12 Ridgcrest Ave. Re-election	193
Antone Red Medeiros, 318 Alden Rd. Re-election	242
Robert J. Pimental, 22 Deane St. Re-election	218
Alfred F. Raphael, 140 E. Windsor St. Re-election	256
Albert Rodrigues, 33 Marguerite St. Re-election	218
John R. Rodrigues, 33 Marguerite St. Re-election	218
Theresa Rodrigues, 33 Marguerite St. Re-election	204
Gilbert Vieira, 20 Morton St. Re-election	263
Charles J. Alphonse, 93 E. Brown St.	193
David A. Benoit, 54 Howland Rd.	205
Michael J. Carreiro, 93 E. Brown St.	182
Bernardino Fortunato, 90 Oak Grove Lane	158
Nancy Fortunato, 90 Oak Grove Lane	165
Marybeth Vargas, 42 Coggeshall St.	204
Blanks	4,739
Total	<u>9,890</u>

# Town Meeting Members — Precinct Four

## Vote for 21 for 3 yrs

Patricia Ashworth, 150 Alden Rd. Re-election	191
Jeffrey J. Barcellos, 197 Washington St. Re-election	215
Carol A. Botelho, 15 Mulberry St. Re-election	203
Manuel M. Botelho, 15 Mulberry St. Re-election	184
R. Bradley Carle, 169 Washington St. Re-election	169
Elizabeth F. Costa, 147 Laurel St. Re-election	192
Earl J. Dias, 52 Walnut St. Re-election	240
Timothy P. Francis, 61 Rotch St. Re-election	234
Donald A. Joseph, 15 Gardner St. Re-election	211
Donna M. Joseph, 15 Gardner St. Re-election	216
Rita Joseph, 66 Delano St. Re-election	199
Antone Medeiros Jr., 134 Chestnut St. Re-election	251
Victor Oliveira, 125 Bridge St. Re-election	220
Wayne V. Oliveira, 61 Delano St. Re-election	229
Lucie M. Plant, 141 Green St. Re-election	177
Cynthia J. Pomfret, 156 Pleasant St. Re-election	200
Thomas H. Pomfret, 156 Pleasant St. Re-election	195
William T. Whitehead, 57 Rotch St. Re-election	166
Michael Alphonse, 254 Washington St.	168
Pamela Moreira, 61 Rotch St.	178
Gerard Payette, 33 Elizabeth St.	151
Loreen A. Pina, 7 Almy St.	159
Kathleen M. Rocha, 132 Chestnut St.	191
Manuel Sylvia, 169 Washington St.	145
Robert Wilkinson, 63 Summer St.	177
Blanks	3,875
Total	<u>8,736</u>

# Town Meeting Members — Precinct Five

## Vote for 23 for 3 yrs — 2 for 2 yrs — 2 for 1 yr

Joan Benoit, 69 Raymond St. Re-election	287
Helen B. Blackburn, 65 Balsam St. Re-election	246
Linda M. Edwards, 165 Ebony St. Re-election	315
Robert D. Hobson, 4 Winsegansett Ave. Re-election	288
Dianne Lyonnaise, 46 Jerusalem Rd. Re-election	258
Norma L. Markey, 9 Day St. Re-election	274
William R. Markey, 9 Day St. Re-election	256
Claire Medeiros, 43 Grandview Ave. Re-election	274
Barbara J. Oliveira, 178 Cottonwood St. Re-election	278
Julio Oliveira, 178 Cottonwood St. Re-election	275
Kenneth Rapoza, 19 Golf St. Re-election	221
Robert Rocha, 7 Holiday Drive Re-election	273
Helen Silva, 624R. Scont. Nk. Rd. Re-election	284
Ralph J. Willette, 32 Winona Ave. Re-election	214
Joann Costello Clarke, 10 Point St.	201
Gerald Hibbert, 21 Jerusalem Rd.	242
Patrick J. Hunt, 20 Holiday Drive	300
Kim Hyland, 165 Balsam St.	237
Cornelius Keeney Jr., 45 Point St.	184
Jeffrey Osuch, 9 Sunset Beach Rd.	267
Manuel A. Raposa, 237 Scont. Nk. Rd.	261
Carol M. Ripley, 412 Sconticut Nk. Rd.	308
Edward Ted Silva, 2 Henry St.	258
Sharon Lee Wood, 518 Sconticut Nk. Rd.	296
Madeline Hibbert, 21 Jerusalem Rd.	3
Blanks	9,684
Total	<u>15,984</u>



# Town Meeting Members — Precinct Six

## Vote For 23 for 3 yrs — 2 for 2 yrs — 1 for 1 yr

Barbara L. Barcellos, 4 Brookview St. Re-election	239
Peter F. Barcellos, 4 Brookview St. Re-election	259
Victor L. Brunette, 7 Brookview St. Re-election	255
Donna M. Charpentier, R125 New Boston Rd. Re-election	270
Raymond Fleurent, 4 Jeannette St. Re-election	272
Macy F. Joseph, III 11 oak Grove Lane. Re-election	219
John E. Keary, 12 John St. Re-election	174
Antone P. Lopes, 33 Brook Drive. Re-election	258
Diane A. Lopes, 33 Brook Drive. Re-election	251
Richard R. Poulin, 68 Weeden Rd. Re-election	165
Bernard F. Roderick, 10 Mill Rd. Re-election	251
Jeanine E. Seguin, 28 Brook Drive. Re-election	238
Roland N. Seguin, 28 Brook Drive. Re-election	244
Diane Ste. Marc, 13 Prince St. Re-election	202
Joseph E. Ste. Marie, 13 Prince St. Re-election	191
David Szeliga, 26 Prince St. Re-election	184
Andrew B. Tillet, 17 Florence St. Re-election	197
Louis Vaudry Jr., 20 Brook Drive Re-election	196
Marilyn Francis Winey, 27 Brook Drive Re-election	186
Robert D. Everett Sr., 731 Washington St.	181
Henry Ferreira, 30 Weeden Rd.	200
Linda J. Ferreira, 30 Weeden Rd.	210
Paula M. Gardner, 6 Upton St.	216
Kathleen A. Marshall, 13 Oak Grove Lane	161
Jenny Mello, 17 Brook Dr.	197
Jane E. Pease, 5 Buxton St.	173
Mathew J. Riley, 46 Gelllette Rd.	206
Gary F. Souza, 14 Blossom St.	204
Ralph Tate, 15 Eddy St.	206
Blanks	6,691
Total	12,896

**ANNUAL TOWN MEETING  
MAY 4, 1991  
WALTER SILVEIRA AUDITORIUM  
ELIZABETH I HASTINGS MIDDLE SCHOOL  
TOWN MEETING MEMBERS PRESENT 265 - QUORUM RE-  
QUIRED 100**

Meeting called to order by moderator at 9:00 A.M.

National Anthem was played.

Invocation was given by Fr. Pat of St. Joseph's Church

A moment of silence was held for deceased.

Moderator introduced those seated on stage.

Moderator stated that warrant was properly served and that a quorum was present.

Voted to recess temporarily to take up the Special Town Meeting.

Annual Town Meeting resumed at 10:35 A.M.

Voted that the reading of the warrant and the return of service be omitted.

Voted that the moderator be relieved from reading each article in it's entirety and that he be allowed to refer to articles by number and title only.

Voted that all appropriations voted at this meeting be placed in the tax levy for the fiscal year from July 1, 1991 thru June 30, 1992 unless otherwise specified.

**ARTICLE 1 MEASURER OF WOOD AND BARK**

Voted to instruct the Selectmen to appoint the measurer of Wood and Bark.

**ARTICLE 2 TOWN REPORT**

Voted to receive the annual report of the Town Officers.

**ARTICLE 3 TO AMEND THE PERSONNEL BY-LAWS INCLUDING CLASSIFI-  
CATION AND COMPENSATION PLAN**

Voted to pass over.

## ARTICLE 4 SETTING SALARIES OF TOWN OFFICERS

Voted to fix the compensation of the Town's elected Officers and that said compensation be effective July 1, 1991 as follows:

a. Board of Selectmen (3 members)	\$9,335.09
b. Town Clerk	\$29,903.38
c. Moderator	\$391.32
d. Tree Warden	\$2,717.00
e. Board of Health (3 members)	\$2,379.35

## ARTICLE 5 TOWN CHARGES

Voted to appropriate the following Town Charges:

1. Moderator	
a. Salary	391.32
2. Selectmen	
a. Salary - Board	9,335.09
b. Salary - Other	119,460.09
c. Purchase of Services	4,529.00
d. Supplies	2,300.00
e. Other Charges/Expenses	3,400.00
f. Capital Outlay	3,000.00
3. Town Accountant	
a. Salary	30,706.40
b. Purchase of Services	6,863.40
c. Supplies	400.00
d. Other Charges/Expenses	650.00
4. Audit	25,000.00
5. Data Processing	
a. Purchase of Services	48,000.00
b. Supplies	5,000.00
6. Treasurer	
a. Salary	91,821.23
b. Purchase of Services	4,600.00
c. Supplies	3,150.00
d. Other Charges/Expenses	1,600.00
e. Capital Outlay	600.00
7. Town Clerk	
a. Salary - Town Clerk	29,903.28
b. Salary - Other	18,029.16
c. Purchase of Services	3,872.00
d. Supplies	1,131.00
e. Other Charges/Expenses	385.00

8.	Town Collector	
a.	Salary	89,474.44
b.	Purchase of Services	13,260.00
c.	Supplies	8,100.00
d.	Other Charges/Expenses	2,725.00
9.	Assessors	
a.	Salary	111,132.97
b.	Purchase of Services	17,125.00
c.	Supplies	4,850.00
d.	Other Charges/Expenses	2,735.00
10.	Town Hall	
a.	Salary	22,810.48
b.	Purchase of Services	28,480.00
c.	Supplies	3,000.00
11.	Council on Aging	
a.	Salary	55,161.76
b.	Purchase of Services	6,850.00
c.	Supplies	4,700.00
d.	Other Charges/Expenses	525.00
e.	Capital Outlay	10,200.00
	Voted that the Town approve a lease with an option to purchase a van, such lease period to run for up to three year at an annual payment not to exceed \$10,200.00 with an option to purchase at the end of the lease term, all subject to annual appropriation and the lease to be entered into by the Board of Selectmen.	
12.	Election and Registration	
a.	Salary	13,893.68
b.	Purchase of Services	1,990.00
c.	Supplies	1,320.00
d.	Other Charges/Expenses	60.00
13.	Town Meeting	
a.	Salary	900.00
b.	Purchase of Services	2,800.00
c.	Supplies	1,000.00
14.	Finance Committee	
a.	Salary	787.50
b.	Purchase of Services	85.00
c.	Supplies	1,300.00
d.	Other Charges/Expenses	210.00
15.	Tax Title Expense	5,000.00
16.	Planning Board	
a.	Salary	3,000.00
b.	Purchase of Services	3,300.00
c.	Supplies	700.00
d.	Other Charges/Expenses	275.00

17.	Board of Appeals	
a.	Salary	3,000.00
b.	Purchase of Services	1,650.00
c.	Supplies	590.00
18.	Personnel Board	
a.	Salary	787.00
b.	Purchase of Services	250.00
c.	Supplies	850.00
d.	Other Charges/Expenses	35.00
19.	Legal Expense	85,000.00
20.	Engineering	2,500.00
21.	Conservation Commission	
a.	Salary	3,000.00
b.	Purchase of Services	2,255.00
c.	Supplies	50.00
d.	Other Charges/Expenses	180.00
22.	Police Department	
a.	Salary	1,021,414.46
b.	Purchase of Services	45,600.00
c.	Supplies	59,375.00
d.	Other Charges/Expenses	400.00
e.	Capital Outlay	30,000.00
23.	Fire Department	
a.	Salary	604,768.46
b.	Purchase of Services	36,414.00
c.	Supplies	15,917.00
d.	Other Charges/Expenses	175.00
24.	Fire Alarm	
a.	Salary	5,002.00
b.	Purchase of Services	5,281.51
c.	Supplies	1,800.00
e.	Capital Outlay	1,750.00
25.	Building Department	
a.	Salary	96,305.18
b.	Purchase of Services	2,200.00
c.	Supplies	2,820.00
d.	Other Charges/Expenses	800.00
26.	Tree Warden Department	
a.	Salary	2,717.00
b.	Salary - Other	17,558.36
c.	Purchase of Services	7,850.00
d.	Supplies	1,380.00

c.	Capital Outlay	15,423.00
	Voted that the Town approve a lease with an option to purchase a abucket truck, such lease period to run for up to three years at an annual payment not to exceed \$15,423.00 with an option to purchase at the end of the lease term, all subject to annual appropriation, and the lease to be entered into by the Tree Warden.	
27.	Shellfish Inspector	
a.	Salary	27,972.16
b.	Purchase of Services	2,040.00
c.	Supplies	4,100.00
d.	Other Charges	100.00
28.	Care of Dogs and Other Animals	
a.	Salary	22,250.16
b.	Purchase of Services	3,890.00
c.	Supplies	3,450.00
29.	Civil Defense	
a.	Salary	1,800.00
b.	Purchase of Services	4,700.00
c.	Supplies	1,000.00
30.	Sealer of Weights and Measures	
a.	Salary	3,600.00
b.	Supplies	400.00
c.	Other Charges/Expenses	760.00
31.	Board of Health	
a.	Salary - Board	2,379.36
b.	Salary - Other	51,263.31
c.	Purchase of Services	27,515.00
d.	Supplies	1,971.00
e.	Other Charges/Expenses	1,330.00
g.	SEMASS	183,310.40
32.	Mosquito Control	13,750.00
Board of Public Works		
33.	Administration	
a.	Salary	69,489.75
b.	Purchase of Services	2,330.00
c.	Supplies	1,200.00
34.	Highway Division	
a.	Salary	479,086.11
b.	Purchase of Services	101,050.00
c.	Supplies	71,100.00
	(1) Sanitary Landfill	11,000.00
	(2) Rubbish Collection	160,500.00



	(3) Equipment Purchases	73,460.00
	To be transferred from the Stabilization fund-\$36,194.52	
	To be raised in tax levy - \$37,265.48	
	g. Street Resurfacing	115,000.00
	h. Sidewalks/Curbing	12,000.00
	i. Sidewalk/Repair	20,000.00
	j. Curbings/Hard Surface	45,000.00
	k. Drainage	12,000.00
35.	Sewer Division	
	a. Salary	399,810.43
	b. Purchase of Services	291,200.00
	c. Supplies	129,700.00
	d. Other Charges/Expenses	85.00
	a-d to be raised from Sewer Receipts.	
36.	Water Division	
	a. Salary	233,950.80
	b. Purchase of Services	166,881.00
	c. Supplies	60,500.00
	d. Other Charges/Expenses	600.00
	e. Capital Outlay	15,844.72
	a-e to be raised from Water Receipts.	
37.	Street Lighting	165,000.00
38.	Veteran's Services	
	a. Salary	1.00
	b. Purchase of Services	8,570.00
	c. Supplies	50.00
	d. Other Charges/Expenses	20,070.00
39.	Schools	
	a. Elementary & Secondary	8,638,223.00
	b. GNBRV/THS	213,143.00
40.	Millicent Library	301,604.00
41.	Park Division	
	a. Salary	52,264.99
	b. Purchase of Services	4,075.00
	c. Supplies	3,050.00
42.	Recreation Commission	
	a. Salary	15,570.52
	b. Purchase of Services	3,385.00
	c. Supplies	45.00
43.	Contributory Retirement	692,868.54
44.	Group Insurance	1,017,000.00
45.	Hurricane Barrier Assessment	12,000.00
46.	Memorial Day	1,600.00
47.	Mass. Employment Security	85,000.00

48.	Non Contributory Retirement	6,217.08
49.	Reserve Fund	100,000.00
50.	Town Insurance	445,127.00
51.	Town Report	3,000.00
52.	FICA	60,000.00
53.	Municipal Debt	945,000.00
	\$341,008.00 to be raised from Water Receipts, \$181,454.57	
	To be raised from Sewer Receipts and \$422,537.43 to be raised in the tax levy.	
54.	Municipal Interest	408,890.00
	\$70,775.00 to be raised from Water Receipts and \$338,115.00	
	to be raised in the tax levy.	
55.	Interest on Loans	198,330.00

#### **ARTICLE 6 LAND SETTLEMENT**

Voted the sum of \$100,000.00 and that \$42,190.48 be raised from water receipts and \$57,809.52 be raised in the tax levy for settlement of the claim of Dennis Mahoney & Sons, Inc. v Town of Fairhaven Plymouth Superior Court Civil Action No. 81-14235 for fourth payment of \$100,000.00

#### **ARTICLE 7 CLAIM SETTLEMENT**

Voted the sum of \$65,000.00 to settle and pay a claim by Leal Francis in the amount of \$65,000.00 and to authorize the Selectmen to make payment.

#### **ARTICLE 8 ACADEMY BUILDING**

Voted the sum of \$3,000.00 for repairs, maintenance and improvements of the Academy Building.

#### **ARTICLE 9 FIRE MUSEUM**

Voted the sum of \$180.00 for repairs, maintenance and improvements of the Fire Museum.

#### **ARTICLE 10 FORT PHOENIX**

Voted the sum of \$400.00 for repairs, maintenance, and improvements at Fort Phoenix.

#### **ARTICLE 11 HISTORICAL COMMISSION**

Voted the sum of \$400.00 to defray expenses incurred by the Historical Commission pursuant of its duties to promote, protect and preserve the heritage of Fairhaven.

#### **ARTICLE 12 MOBY DICK TRAILS COMMITTEE**

Voted the sum of \$100.00 for the expense of the Moby Dick Trails Committee whose function is educational and promotional of Fairhaven and vicinity.

#### **ARTICLE 13 OLD STONE SCHOOLHOUSE**

Voted the sum of \$250.00 for the renovation and/or maintenance including landscaping of the Old Stone School House.

#### **ARTICLE 14 WOODSIDE CEMETERY**

Voted the sum of \$1,500.00 to do the following work at Woodside Cemetery:

1. Repair vandalized grave stones
2. Purchase loam, seed and fertilizer.

#### **ARTICLE 15 POLICE/FIRE STATION**

Voted the sum of \$18,000.00 for reconstructing and making extraordinary repairs to the Police/Fire Station and that to meet this appropriation the Treasurer with the approval of the Selectmen is authorized to borrow \$18,000.00 under G.L. Chapter 44, Sect. 7(3A)

#### **ARTICLE 16 ROAD WORK**

- a. Beach Street - Voted indefinite postponement.
- b. Cedar Street - Voted indefinite postponement.
- c. Grandview Avenue - Voted indefinite postponement.
- d. Hedge Street - Voted the sum of \$58,794.00 to reconstruct, hard-surface, install curbing and sidewalks on Hedge Street from Main street to Adams Street.
- e. Magnolia Avenue - Voted the sum of \$48,153.00 to reconstruct hard-surface and install drainage on Magnolia Avenue from Main Street to Sycamore Street.
- f. Mina Street - Voted indefinite postponement.
- g. Nicholas Street - Voted the sum of \$27,886.00 to hard-surface, install drainage and curbing on Nicholas Street form Main Street to Alden Road.
- h. Pleasant Street - Voted the sum of \$25,225.00 to reconstruct, hard surface, install curbing and sidewalks on Pleasant Street, from Washington Street to Rodman Street.
- i. River Avenue - Voted indefinite postponement.
- j. Sebec Street - Voted indefinite postponement.
- k. Sconticut Neck Road - Voted indefinite postponement.
- l. East Winsor Street - Voted indefinite postponement.
- m. Howland Road - Voted indefinite postponement.

#### **ARTICLE 17 PROPAGATION OF SHELLFISH**

Voted the sum of \$6,000.00 from available funds for the propagation of shellfish.

#### **ARTICLE 18 AMENDMENTS TO TOWN BY-LAWS**

Voted indefinite postponement

## **ARTICLE 19 LIVESEY PARK FENCE**

Voted the sum of \$8,700.00 to erect or construct a new fence around the tennis and basketball courts.

## **ARTICLE 20 SCHOOL BUILDING IMPROVEMENTS**

- a. Testing of Underground Storage Tanks - Voted to Pass over.
- b. Voted that \$56,000.00 is appropriated for reconstructing and making extraordinary repairs to school buildings consisting of replacing the boiler and related asbestos removal at the East Fairhaven School, and that to meet this appropriation the Treasurer with the approval of the Selectmen is authorized to borrow \$56,000. under G.L. Chapter 44, Section 7. Voted unanimously.
- c. Voted unanimously that \$186,000.00 is appropriated for reconstructing and making extraordinary repairs to school buildings consisting of extraordinary repairs to the Fairhaven High School Annex, and that to meet this appropriation the Treasurer with the approval of the Selectmen is authorized to borrow \$186,000.00 under G.L. Chapter 44, Section 7.

## **ARTICLE 21 WATER SYSTEM REHABILITATION**

Voted the sum of \$105,000.00 for cleaning and cement lining of water mains which include replacing gate valves, hydrants, patching of roadways and all planning and engineering services on the following streets:

### **A. PHASE III BOUNDED AS FOLLOWS:**

Fort Phoenix State Park on the south, Fort Street and Main Street on the West, South Street on the north and Laurel Street on the east.

## **ARTICLE 22 SEWER EXTENSIONS**

Voted that the sum of \$170,000.00 be transferred from the Sewer Enterprise Retained Earnings Account to extend the Town's sewage collection system, including engineering costs and all road repairs to the following areas:

- a. 960 feet more or less from the former railroad bed southerly in Weeden Road to Shawmut Street.
- b. 340 feet more or less from shawmut street easterly in Weeden Road to Weeden Place.
- c. 520 feet more or less from Weeden Road southerly in Weeden Place.

## **ARTICLE 23 RAPE CRISIS PROJECT**

Voted the sum of \$2,000.00 for the purpose of supporting the Rape Crisis Project of the New Bedford Women's Center, Inc. in their effort to provide counseling, medical and legal advocacy, and educational programs to the community in relation to the issue of sexual assault and abuse.

## **ARTICLE 24 ZONING BY-LAW AMENDMENT**

Voted unanimously to delete Article 1 - Administration and Procedure in its entirety and replace with the following:

### **AMENDMENTS ARTICLE 1**

Section 1.6 [Warrant Article]

At End Of Paragraph Add “[See Section 2.2.3 Of This By-Law]”

### **AMENDMENTS ARTICLE II**

From 2.2.1 [Fairhaven Zoning By-Law] Symbol [A] Delete The Words “Section 1.3.3 Herein” And Insert “Section 1.6, 1.7, 1.8, 2.2.3, 2.3 And As Otherwise Specified Within This Zoning By-Law.”

Amend Article II [Fairhaven Zoning By-Law] By Adding A Section 2.2.3 As Follows:

“2.2.3 Where Any Proposed Use, Or Expansion Of A Use, Otherwise Permitted [Y] Or Authorized [A] In A Multi-Family [RC], Park [P], Business [B], Or Industrial [I], District Requires Ten [10] Or More Parking Spaces Pursuant To The Provisions Of Section 3.7 Of This By-Law, Such Use Shall Be Deemed Authorized By Special Permit Granted By The Planning Board Pursuant To The Provisions Of 3.9 Of This By-Law Upon Review By The Planning Board Of The Site Development Plan. In All Other Cases Not Otherwise Specified In this Bylaw, The Board of Appeals Shall Be The Special Permit Granting Authority.”

2.4.3 Section B. [Warrant Article] Third Sentence Delete The Words “The Date Of Planning Board Endorsement” And Add The Words “Its Effective Date.”

2.4.3 Section B. [Warrant Article] Fourth Sentence Delete The Words “Recorded In The Registry OF Deeds” And Add The Words “Recorded Or Endorsed.”

### **AMENDMENTS ARTICLE III**

3.9 [Warrant Article] Delete The Words “Site Plan Review” And Replace With The Words “Special Permits For Certain Intensive Non-Residential And Multi-Residential Site Development”

3.9.1 Title [Warrant Article] Delete The Words “Site Plan Approval”

3.9.1 [Warrant Article] Second Sentence Delete The Words “For All site Plans” And Replace With The Words ‘For The Development Of All Sites For Proposed Uses.’

3.9.1 [Warrant Article] At the end Of Last Sentence Add The Words “IN The Multi-Family [RC], Park [P], Business [B], Or Industrial [I] Districts.



3.9.2 [Warrant Article] First Sentence Delete The Words “Site Plan Approval.”

3.9.2 [Warrant Article] Second Sentence Delete The Number “2” And Replace With The Number “10”.

3.9.2 [Warrant Article] Last Paragraph After Sub-Section 1. Delete In Its Entirety.

3.9.2.1 [Warrant Article] Second Sentence Delete The Word “Applicant” And Add The Word “Planning Board.”

3.9.4 [Warrant Article] Delete In Its Entirety And Replace With The Following:

“3.9.4 Issuance Of Special Permit”

No Special Permit Shall Be Issued Under This Article Except By A Two-Thirds Vote Of The Planning Board And Only Upon A Determination By The Board That The Proposed Use Is In Harmony With The General Purpose And Intent Of The By-Law, And That The Following Standards Are Met By The Use As Designed:”

“a. The Design Assures Safety With Respect To Internal Circulation And Egress Of Traffic.”

“b. The Design Provides Adequate Access To Each Structure For Fire and Service Equipment.”

“c. The Design Provides Adequate Utility Services And Drainage Facilities Consistent With The Performance Standards Of The Sub-Division Regulations Of The Planning Board.”

“d. Landscape and Architectural Design Will Conform To Section 3.7.3 Of The Fairhaven Zoning By-Laws.”

“Any Special Permit Issued Pursuant To This Section 3.9 May Also Impose Conditions and Safeguards Including A Requirement That The Development Of The Site Thereunder Shall Be In Strict Compliance With The Plan Submitted To The Planning Board Pursuant To Section 3.9.2 And Any Amendments To That Plan Which May Have Been Approved By The Board.”

3.9.5 [Warrant Article] Fifth Sentence Delete The Word “Site Plan.”

3.9.5 [Warrant Article] Last Sentence Delete The Words “And The Approved Site Plan.”

3.9.6 [Warrant Article] First Sentence After The Word Multi-Family Add The Symbol “[RC].”



ARTICLE 25 ZONING BY-LAW AMENDMENT

Voted To table

ARTICLE 26 ZONING BY-LAW AMENDMENT

Voted unanimously the following amendment to zoning by-laws:

- a. Under ARTICLE III GENERAL REGULATIONS add the following section:  
3.3.2.1 BED AND BREAKFAST HOME - An allowed use with a Special Permit, where required (See Section 2.3), and shall be owner occupied. These types of establishments shall be limited to three (3) guest rooms, per dwelling, and shall also be subject to 3.7.2 in regard to parking.

Under Section 2.3 USE REGULATION SCHEDULE, RESIDENTIAL USES, insert after Dwelling conversion

	RR/RA	RC	P	B	I	A (AG)
Bed and Breakfast Home	A	A	N	A(14)	A(14)	A

14 Provided that the home has been legally used and occupied as a residential home for a minimum period of one (1) year.

- b. Under ARTICLE IV, DEFINITIONS after BEDROOM insert BED AND BREAKFAST HOME - A private, owner occupied house where three (3) or fewer rooms are let, an individuals stay is not more than three (3) consecutive nights and a breakfast is included in the rent.

ARTICLE 27 ZONING BY-LAW AMENDMENT

Voted to pass over.

ARTICLE 28 ZONING BY-LAW AMENDMENT

Voted to Table

ARTICLE 29 ZONING BY-LAW AMENDMENT

Voted to pass over.

ARTICLE 30 STREET ACCEPTANCE - DUDLEY STREET

Voted to accept Dudley Street as a public way as described and stated in the warrant.  
Voted unanimously.

ARTICLE 31 STREET ACCEPTANCE - PETER AVENUE

Voted unanimously to accept Peter Avenue as a public way as described and stated in the warrant.

**ARTICLE 32 STREET ACCEPTANCE - WOODSIDE AVENUE**

Voted unanimously to accept Woodside Avenue as a public way as described and stated in the warrant.

**ARTICLE 33 STREET ACCEPTANCE - LEEWARD WAY**

Voted unanimously to accept Leeward Avenue as a public way as described and stated in the warrant.

**ARTICLE 34 STREET ACCEPTANCE - SUNSET BEACH ROAD**

Vote unanimously to accept Sunset Beach Road as a public way as described and stated in the warrant.

**ARTICLE 35 TOWN HALL REPAIRS**

Voted the sum of \$8,000.00 for Town Hall Repairs, including the auditorium.

**ARTICLE 36 ACCEPTANCE OF STATUTE**

Voted to accept Chapter 473 of the Acts of 1990 "An Act Further Regulating the Compensation of Town Clerks Who Serve as Registrars of Voters.

**ARTICLE 37 BORROW IN ANTICIPATION OF REVENUE**

Voted to pass over.

**ARTICLE 38 ENGINEERING - WEST ISLAND WATER**

Voted unanimously the sum of \$78,000.00 for engineering services to design a master plan of a water distribution system for West Island, and that to meet this appropriation the Treasurer with the approval of the Selectmen is authorized to borrow \$78,000.00 under G.L. Chapt. 44, S7 (22).

**ARTICLE 39 ACCEPTANCE OF STATUTE**

Voted to adopt the provisions of G.L. Chapt. 64G, S3a to impose a local excise tax upon the transfer of occupancy of any room or rooms in a bed and breakfast establishment where four or more rooms are let, hotel, lodging house or motel, at a rate of four percent of the total amount of rent for each such occupancy, or at such lesser rate as may be determined by vote of Town Meeting under this article.

**ARTICLE 40 TRANSFER OF LAND**

- a. Voted to transfer Plot 40, Lot 25 presently under the jurisdiction of the Town Forest Committee to the custody and control of the Conservation Commission for all purposes included in Section 8C of Chapter 40 of the Massachusetts General Laws as it may be hereinafter amended.
- b. Voted to transfer Plot 30B, Lot 145 presently under the jurisdiction of the Town Forest Committee to the custody and control of the Fairhaven School Department.

- c. Voted to transfer the following lands from Town Possessions to the custody and control of the Conservation Commission for all purposes included in Section 8C of Chapter 40 of the Mass. General Laws as it may be hereinafter amended:
  - Plot 29A, Lot 18 Coastline
  - Plot 28A, Lot 460 Coastline
  - Plot 28B, Lot 41A Coastline
- d. Voted to dissolve the Town Forest Committee.

#### **ARTICLE 41 SOCIAL DAY CARE CENTER**

Voted to authorize the Fairhaven Council on Aging to expend in the Fiscal Year 1992 a sum not to cumulatively exceed \$55,000.00 from the current account "Receipts Reserved for Appropriation for Social Day Care Center" for purpose of providing a Day Care Program for Senior Citizens.

#### **ARTICLE 42 STATE AID TO HIGHWAYS**

- a. Voted to authorize the Board of Public Works to accept and enter into contract for the expenditure of any funds allotted or to be allotted by the Commonwealth for the construction, reconstruction and improvement of Town roads.
- b. Voted the sum of \$10,000.00 to be used in conjunction with and in addition to any funds allotted by the Commonwealth for the construction, reconstruction, and improvements of Town roads.

#### **ARTICLE 43 RECYCLE CENTER WASTE OIL CONTAINMENT AREA**

Voted the sum of \$2,500.00 to construct a waste oil containment area at the recycle center.

#### **ARTICLE 44 HAZARDOUS WASTE CLEAN-UP DAY**

Voted the sum of \$14,000.00 for a Fairhaven Household Hazardous Waste Clean-up Day in the Spring of 1992.

#### **ARTICLE 45 ENGINEERING - FAIRHAVEN LANDFILL**

Voted the sum of \$40,000.00 for required engineering assessments at the Fairhaven Landfill per 310 CMR 19.000 Solid Waste Management Regulations, to be transferred from Stabilization Fund.

#### **ARTICLE 46 WATER MATTERS**

Voted the sum of \$49,739.00 for design and engineering work and that the appropriation be raised from Water Enterprise Retained Earnings Account.

#### **ARTICLE 47 STABILIZATION FUND**

Voted to pass over.

**ARTICLE 48 WEST ISLAND SEWER**

- a. Treatment facility and disposal area to handle the sewer needs for existing homes on West Island - Voted indefinite postponement.
- b. A sewer system with pumping stations for the existing homes on West Island. Work to include all borings and survey work as required - voted indefinite postponement.

**ARTICLE 49 TRANSFER FROM SURPLUS REVENUE**

Voted to transfer the sum of \$1,024,221.00 from surplus revenue for the reduction of tax levy.

**ARTICLE 50 REPORTS OF COMMITTEES**

Voted to dissolve the Zoning Committee, which was established at last years town meeting.

No reports of other committees.

**ARTICLE 51 OTHER BUSINESS**

None to come before this meeting.

Voted to adjourn sine die at 3:15 P.M.

Elaine Rocha  
Town Clerk

**SPECIAL TOWN MEETING  
OCTOBER 17,1991  
WALTER SILVEIRA AUDITORIUM  
ELIZABETH HASTINGS MIDDLE SCHOOL  
TOWN MEETING MEMBERS PRESENT 189 -  
QUORUM REQUIRED 100**

Meeting Called to order by the Moderator at 7:00 P.M.

The National Anthem was played.

The Moderator introduced people sitting on stage.

The Moderator stated that the warrant has been properly served and that a quorum was present.

Voted that the reading of the warrant and the return of service be omitted.

Voted that the Moderator be relieved from reading each article in its entirety and that he be allowed to refer to the articles by number and title only.

**ARTICLE I SETTING SALARIES**

Voted that we reconsider the Tree Warden's Salary as set at the May 4, 1991 Town Meeting.

Voted to set the Tree Warden's Salary at \$3,962.00.

**ARTICLE 2 TOWN CHARGES**

1. Selectmen

e. Other Charges & Expenses

Voted the sum of \$2,200.00 from the FY92 tax levy.

2. Tree Warden Department

a. Salaries & Wages

Voted the sum of \$1,245.00 from the FY92 tax levy.

3. Shellfish Inspection

a. Salaries & Wages

Voted the sum of \$4,000.00 by transferring said amount from the Waterways Improvement Fund.

4. Board of Health

g. SEMASS

Voted the sum of \$67,000.00 from the FY92 tax levy.

5. Schools

G.N.B.R.V.T.H.S

Voted the sum of \$26,517.00 from the FY92 tax levy.

**ARTICLE 3 TOWN CHARGES**

1. Fire Department - Voted not to reconsider the Fire Department salaries & wages set at Town Meeting of May 4, 1991
2. Unclassified Massachusetts Employment Security  
Voted unanimously to reconsider and reduce the previous appropriation by \$25,000.00
3. F.I.C.A - Voted to reconsider and reduce the previous appropriation by \$25,000.00.

**ARTICLE 4 UNPAID BILLS OF PRIOR YEARS**

Voted to pay the following bills of prior years in accordance with Chapter 44, Sect. 6 of the general laws as amended by Chapter 179 of the Acts of 1941, said amounts to be placed in the FY92 levy:

- |                                    |          |
|------------------------------------|----------|
| a. Com Electric                    | \$78.28  |
| b. Earl's Marina, Inc.             | \$152.67 |
| c. Radiological Assoc. of Gr. N.B. | \$121.00 |

**ARTICLE 5 HURRICANE BOB**

Voted the sum of \$50,000.00 from the FY92 tax levy to fund the Town's share of Hurricane Bob.

**ARTICLE 6 TOWN LAND**

Voted unanimously to name the property at 1A Green Street, which is under the jurisdiction of the Council on Aging, after its donor, Roger Grimshaw.

**ARTICLE 7 SCHOOL BUILDING IMPROVEMENTS**

Voted to pass over.

**ARTICLE 8 EQUAL EDUCATIONAL OPPORTUNITY GRANT**

Voted to accept the Equal Educational Opportunity Grant for the fiscal year 1992 for the Greater New Bedford Regional Vocational Technical High School District in the amount of \$810,854, pursuant to Section 5, Chapter 70A of the General laws as amended by Chapter 188 of the Acts of 1985 and further that the Regional District School Committee is hereby authorized to expend the foregoing amount for direct service expenditures.

**ARTICLE 9 SPECIAL LEGISLATION - BOARD OF PUBLIC WORKS**

Voted unanimously to authorize the Selectmen to petition the legislature to amend c.722 of the Acts of 1970, an Act Establishing the Board of Public Works in the Town of Fairhaven to reduce the elective terms of members of the Board from five to three years, by



providing that as each present term of a member of that Board expires all subsequent terms for that position shall be three years.

## **ARTICLE 10 PURCHASE OF AMBULANCE**

Voted to pass over.

## **ARTICLE 11 WATER MAIN EXTENSIONS**

Voted unanimously that \$346,000.00 is appropriated for the extension of water mains on the streets set forth in this article; that to meet this appropriation, the Treasurer with the approval of the Selectmen is authorized to borrow \$346,000.00 under General Laws, Chapter 44, Section 8 (7) and that the Selectmen and/or the Board of Public Works are authorized to contract for and expend any federal or state aid available for the project.

### **Water Main Extensions**

- a. Extend the water main on Alder Street from Causeway Road south to Balsam Street - \$57,500.00
- b. Extend the water main on Balsam Street from Causeway Road south to Bass Creek Road - \$244,000.00
- c. Extend the water main on Balsam Street from Bluepoint Road north to Cherrystone Road - \$32,500.00
- d. Extend the water main on Littleneck Road from Balsam Street west to Alder Street - \$12,000.00

## **ARTICLE 12 ZONING CHANGE**

Voted to pass over.

## **ARTICLE 13 COMMONWEALTH ELECTRIC EASEMENT - STADIUM**

Voted to authorize the Selectmen to execute and deliver to Commonwealth Electric Company the perpetual right and easement to locate, relocate, erect, construct, reconstruct, install, operate, maintain, patrol, inspect, repair, replace, alter, change the location of, extend or remove transformers, together with service conductors and other necessary equipment and apparatus, along, upon, under, across, and over a certain parcel of land situated in the Town of Fairhaven, described as follows:

A parcel of land on the south side of Larch Avenue and being Lot #236 on the Town of Fairhaven Assessors Plan #12.

Easement bounded and described as follows:

Beginning at s point in the south line of Larch Avenue, said point being two hundred fifty four (254) feet, more or less, west of the west line of North Green Street; thence southerly, at a ninety (90) degree angle, twelve (12) feet, more or less, to a point; thence, westerly, at a ninety (90) degree angle, twelve (12) feet, more or less to a point;thence

northerly, at a ninety (90) degree angle, twelve (12) feet, more or less to a point in the south line of Larch Avenue; thence easterly, in the south line of Larch Avenue, twelve (12) feet, more or less, to the point of beginning.

#### **ARTICLE 14 COMMONWEALTH ELECTRIC EASEMENT - HIGH SCHOOL**

Voted to authorize the Selectmen to execute and deliver to the Commonwealth Electric Company an easement granting to said Commonwealth Electric Company the perpetual right and easement to locate, relocate, erect, construct, reconstruct, install, operate, maintain, patrol, inspect, repair, replace, alter, extend, or remove electric transformers, switching gear and other electrical equipment located on concrete foundations, all of which is used or useful in supplying electricity, along, under, over and across that certain portion of real property acquired by the Town of Fairhaven by virtue of a deed dated December 30, 1907 from Henry H. Rogers and recorded in Bristol County (SD) Registry of Deeds in Book 301, Page 521, said property being more particularly described and known as lot #236 on the Town of Fairhaven Assessor's Plan #12.

#### **ARTICLE 15 ACCEPTANCE OF STATUTE**

Vote unanimously to accept Chapter 40, Section 6A of the Mass. Gen. Laws pertaining to advertising which reads as follows:

A city or town which accepts the provisions of this section may appropriate annually a sum for the purpose of advertising its resources, advantages and attractions. The money so appropriated shall be expended under the direction of the Mayor and City Council or the Board of Selectmen of the Town. Two or more municipalities having resources, advantages or attractions in common may join in advertising the same hereunder.

#### **ARTICLE 16 ASBESTOS REMOVAL**

Voted unanimously that \$220,840.27 is appropriated for removing asbestos from the East Fairhaven School, that to meet this appropriation \$12,314.95 be transferred from Article 10A of the Annual Town Meeting of May 7, 1983 for school repairs and energy conservation measures; \$8,525.32 be transferred from Article 24 of the Annual Town Meeting of May 4, 1985 for school building improvements and that the Treasurer with the approval of the Selectmen is authorized to borrow \$200,000.00 under Gen. Law, Chapt.44, Sect. 7 (31); and the Selectmen and/or the School Committee are authorized to contract for and expend any federal or state aid available for the project.

#### **ARTICLE 17 TRANSFER FROM SURPLUS REVENUE**

Voted unanimously to transfer \$394,000.00 from Surplus Revenue for the reduction of the tax levy.

Voted unanimously to adjourn at 9:00 P.M. sine die.

Elaine Rocha  
Town Clerk

**SPECIAL TOWN MEETING  
JANUARY 31, 1991  
WALTER SILVEIRA AUDITORIUM  
ELIZABETH HASTINGS MIDDLE SCHOOL  
TOWN MEETING MEMBERS PRESENT 233 -  
QUORUM REQUIRED 100**

Moderator called meeting to order at 7:00 P.M.

The Select School Choir sang the National Anthem.

Moment of silence was held for deceased.

The Moderator introduced those seated on stage.

The Moderator reported that the warrant had been properly served and that there was a quorum present.

Voted that the reading of the warrant and the return of service be omitted.

Voted that the Moderator be relieved from reading each article in its entirety and that he be allowed to refer to the articles by number and title only.

Voted that all the appropriations be from Surplus Revenue unless otherwise specified.

**ARTICLE 1 FUNDING LABOR CONTRACTS**

1. Fire Contract

Voted to ratify the Fire Department union contract and to raise the sum of \$26,000.00 for the fire department salary and wages by transferring \$26,000.00 from the Group Insurance Account Article 55, Section 44 of the Annual Town Meeting.

2. Water Division

Voted to ratify the Water Union Contract.

3. Clerical Union

Voted to ratify the Clerical Union Contract and raise the sum of \$20,352.00 for clerical union salary increases by transferring \$20,352.00 from Group Insurance Account, Article 5, Section 44 of the 1990 Annual Town Meeting and further to authorize the Town Accountant to allocate funds to the various affected department.

4. Highway Division

Voted to pass over.

5. Police Department

Voted to pass over.

## **ARTICLE 2 TOWN CHARGES**

Funding salary & wages of non-union employees.

Voted to pass over.

## **ARTICLE 3 UNPAID BILLS OF PRIOR YEARS**

1. Perry, Hicks & Crotty  
Voted the sum of \$1,130.58 from Surplus Revenue.
2. Memorial Press Group  
Voted the sum of \$368.40 from Surplus Revenue.
3. The Vining Press  
Voted the sum of \$53.00 from Surplus Revenue.
4. Deaconess Medicine  
Voted the sum of \$1,463.71 from Surplus Revenue.
5. St. Luke's Hospital  
Voted the sum of \$2,647.11 from Surplus Revenue.
6. RAD Associates of New Bedford  
Voted the sum of \$26.00 from Surplus Revenue.
7. John A. Furrey, M.D.  
Voted the sum of \$895.00 from Surplus Revenue.
8. St. Luke's Hospital  
Voted the sum of \$1,649.55 from Surplus Revenue
9. Richard T. Atkins, MD.PC.  
Voted the sum of \$570.00 from Surplus Revenue
10. Affiliated Professional Services, Inc.  
Voted the sum of \$26.00 from Surplus Revenue.

## **ARTICLE 4 CORRECTIVE DEED**

Voted to authorize the Selectmen to execute a deed corrective or confirmatory of the land at Assessors Plot 31A, Lots 137 thru 146. (This land was decided by the Town to Frank Carvalho by Deed dated October 20, 1986 and mistakenly identified the land as acquired by the Town as "low value land." The deed should have identified the land as "tax title land," and the corrective or confirmatory deed will so state)

## **ARTICLE 5 ACCEPTANCE OF STATUTE**

Voted to accept the provisions of Chapter 71, Section 71E of the Massachusetts General Laws as follows:

In any city or town which accepts this section, all monies received for the use of school department buildings by outside or school related organizations shall be deposited by the Treasurer of the city or town and held as separate accounts. The receipts held in such a separate account may be expended by the School Committee without further appropriation for expenses incurred in making school property available for such use.

## **ARTICLE 6 TELEPHONE SYSTEM**

Voted to transfer the sum of \$12,979.13 from Surplus Revenue to convert the telephone system within town buildings to the Centrex System.

## **ARTICLE 7 AMENDMENT TO ZONING BY-LAWS**

Voted unanimously to amend Chapter IV, CONTRACTS OF TOWN OFFICERS, Section 3 of the Town By-Laws by amending the figure \$2,000.00 to \$5,000.00 so that the By-law will read as follows:

Section 3. Competitive bids shall be obtained on all purchases made by the Town of Fairhaven, or any board, official or agent acting therefore, over which the Town has control, when the estimated cost of same is \$5,000.00 or over. No purchase shall be divided to bring the amount below for the purpose of evading the provision of this By-law.

## **ARTICLE 8 ZONING BY-LAW AMENDMENT**

Privately Owned Jail - Voted to table

## **ARTICLE 9 ZONING BY-LAW AMENDMENT**

Voted unanimously to amend the Zoning By-Laws as follows:

After Section 3.7.4 LOADING REQUIREMENTS, add the following sections:

### **3.7.5 NEW CAR DEALERSHIPS**

Areas for customers and employees parking shall conform to regulations determined for retail business facilities.

Areas for storage of dealers stock, (vehicles for sale) shall be determined by design capacity of property used for that purpose as shall be outlined by Site Plan Review. These shall be based on prudent practice and shall take into account access for fire equipment, and servicing as may be determined by the Site Plan Review.

Variations in sizes and type of vehicles (cars, trucks, etc) make a numerical count of vehicles allowed not feasible for this purpose.

### **3.7.6 USED CAR DEALERSHIPS**

Number of vehicles and area to be occupied by same, shall be determined by the Board of Selectmen/Building Commissioner, when licenses are issued for the Operation of this type facility.

## **ARTICLE 10 ZONING BY-LAW AMENDMENTS**

Voted unanimously to amend the Zoning By-laws as follows:

Under **ARTICLE III GENERAL REGULATIONS**, add the following Section:



**3.3.2.1 BED AND BREAKFAST HOME**

An allowed use with a SPECIAL PERMIT, where required (see Sec.2.3), and shall be owner occupied. These types of establishments shall be limited to three (3) guest rooms, per dwelling, and shall also be subject to 3.7.2 in regard to parking.

Under Section 2.3 **USE REGULATION SCHEDULE, RESIDENTIAL USES**,  
Insert after Dwelling Conversion:

	RR/RA	RC	P	B	I	A(AG)
BED AND BREAKFAST HOME	A	A	N	Y	Y	A

Under **ARTICLE IV, DEFINITIONS**, after **BEDROOM**, insert **BED AND BREAKFAST HOME**

A private, owner-occupied house where three (3) or fewer rooms are let, and individuals stay is not more than three (3) consecutive nights and a breakfast is included in the rent.

**ARTICLE II WATER SYSTEM REHABILITATION**

Voted indefinite postponement.

**ARTICLE 12 TOWN CHARGES**  
**GENERAL GOVERNMENT**

- 1. Council of Aging - Purchase of Services  
Voted the sum of \$2,000.00 from Salary and Wages Account.
- 2. Council on Aging Supplies  
Voted the sum of \$1,500.00 from Salary and Wages Account and the sum of \$500.00 from Other Expense Account.
- 3. Engineering  
Voted the sum of \$1,500.00 from Surplus Revenue.
- 4. Board of Health - SEMASS  
Voted Indefinite postponement.
- 5. Elementary and High School  
Voted the sum of \$247,950.00 from Surplus Revenue.
- 6. Town Insurance  
Voted the sum of \$80,000.00 from Surplus Revenue.

**ARTICLE 13 APPROPRIATION EXECUTIVE SECRETARY OR EXECUTIVE SECRETARY/SUPERINTENDENT OF BOARD OF PUBLIC WORKS**

Voted to pass over.

Voted to adjourn Sine Die at 10:40 P.M.

Elaine Rocha  
Town Clerk



**SPECIAL TOWN MEETING  
MAY 4, 1991  
WALTER SILVEIRA AUDITORIUM  
ELIZABETH HASTINGS MIDDLE SCHOOL  
QUORUM REQUIRED 100  
TOWN MEETING MEMBERS PRESENT 265**

Moderator called the meeting to order at 9:15 A.M.

Moderator reported that the warrant was properly served and that a quorum was present.

Voted that the reading of the warrant and return of service be omitted.

Voted that the Moderator be relieved from reading each article in its entirety and that he be allowed to refer to the article by number and title only.

**ARTICLE 1 TOWN CHARGES**

1. Town Hall - Purchase of Services - Voted to pass over
2. Police Department - Capital Outlay - Voted to pass over
3. Shellfish Inspection - Purchase of Services - Voted to pass over.
4. Care of Dogs and Other Animals - Purchase of Services - Voted to pass over.
5. Highway Division - Purchase of Services - Voted the sum of \$4,400.00 from Highway Salary Account.
6. Highway Division - Supplies - Voted the sum of \$8,800.00 from the Highway Salary Account.
7. Sewer Division - Purchase of Services - Voted the sum of \$18,610.00 from the Sewer Supplies Account and the sum of \$20,000.00 from the Sewer Salary Account.
8. Street Lighting - Voted to pass over.
9. Park Division Supplies - Voted the sum of \$6,800.00 from the Highway Division Salary Account.

**ARTICLE 2 AMENDMENTS TO PERSONNEL BY-LAW AND CLASSIFICATIONS PLAN**

Voted to amend the Personnel By-Law including Classification and Compensation Plans set forth in Article 74 of the 1970 Town Meeting and in Article 3 of the 1971 Town Meeting Warrants and Amendments thereto as follows:

Section 7: Position Classes Salary Wages and Miscellaneous Compensation:

**Schedule A:**

**Delete from Executive Group**

Sewer Division Superintendent - Level 18

Water Division Superintendent - Level 18

Director of Council on Aging - Level 11

**Add to Executive Group**

Sewer Division Superintendent - Level 19

Water Division Superintendent - Level 19

Director of Council on Aging - Level 13

**Delete from Administrative Group**

Town Sanitarian - Level 13

**Add to Administrative Group**

Health Agent - Level 15

**Delete from Labor and Maintenance Group**

Building Custodian - Level 4

Bus Driver - Level 4

**Add to Labor and Maintenance Group**

Building Custodian - Level 5

Bus Driver - Level 6

**Schedule B**

Replace all figures with the following

Schedule B Non-Exempt Levels July 1, 1991

**Minimum Compensation Level**

**Maximum Compensation Level**

	1	2	3	4	5
A	5.02	5.23	5.44	5.66	5.99
1	5.77	6.01	6.26	6.52	6.77
2	6.12	6.41	6.64	6.89	7.16
3	6.50	6.75	7.04	7.32	7.60
4	6.89	7.17	7.46	7.75	8.07
5	7.29	7.58	7.90	8.21	8.55
6	7.75	8.06	8.38	8.72	9.06
7	8.21	8.55	8.89	9.23	9.61
8	8.70	9.04	9.43	9.80	10.18
9	9.23	9.59	9.99	10.38	10.81

	Schedule B.	Exempt Levels		July 1, 1991	
	1	2	3	4	5
10	9.78	10.16	10.59	11.00	11.45
11	10.37	10.77	11.21	11.67	12.13
12	10.99	11.44	11.89	12.37	12.87
13	11.65	12.12	12.60	13.11	13.63
14	12.35	12.85	13.36	13.88	14.45
15	13.09	13.62	14.18	14.71	15.31
16	13.87	14.44	15.02	15.60	16.22
17	14.70	15.30	15.93	16.54	17.23
18	15.59	16.21	16.87	17.55	18.29
19	16.51	17.17	17.86	18.58	19.32
20	17.49	18.20	18.92	19.69	20.46

### **ARTICLE 3 BRISTOL CONSERVATION DISTRICT**

Voted to transfer the sum of \$500.00 from Surplus Revenue for the purpose of supporting the Bristol Conservation District in FY1992 only.

### **ARTICLE 4 ROAD WORK**

- a. Voted to indefinitely postpone roadwork on Oxford Street from Main to West Street.
- b. Voted to pass over roadwork on Lafayette Street from Main Street to West Street.

### **ARTICLE 5 FRAME RESTORATION**

Vote to indefinitely postpone appropriation of funds to restore Gifford frame.

### **ARTICLE 6 TREATMENT PLANT CONTRACT**

Voted to authorize the Board of Public Works to enter into a contract between the Town of Fairhaven and the Town of Mattapoisett to share the cost of the sewer treatment plant expansion and operation.

### **ARTICLE 7 ZONING BY-LAW AMENDMENT**

Zoning amendment on Privately Owned Jails not voted.

### **ARTICLE 8 ZONING BY-LAW AMENDMENT**

Voted to pass over Bed and Breakfast Zoning By-Law.

### **ARTICLE 9 ACCEPTANCE OF STATUTE**

Voted to accept the provisions of Chapter 291 of the Acts of 1990, thereby allowing the Town to receive Enhanced 9-1-1 service as defined in said Act and, if acceptance and notification to the Secretary of the Commonwealth of said acceptance occur on or before December 11, 1991, the Town will also receive, at no cost to it, the benefits of Enhanced 9-1-1 network features and components and any other Enhanced 9-1-1 network features that may be made available by the Statewide Emergency Telecommunications Board.

**ARTICLE 10 ENTERPRISE FUND**

Voted to pass over.

**ARTICLE 11 AMENDMENT TO TOWN BY-LAWS**

Voted unanimously to accept the provisions of Gen. Laws, Chapter 40, Sections 42G - 42I which provides for the adoption by the Town of an assessment for municipal water supply betterments by adding the following as a new chapter to the Town By-Laws:

**CHAPTER 33 WATER BETTERMENT BY-LAW**

Section 1. The town shall pay one-half of the cost of laying out and constructing water pipes or a system or systems of water distribution, after deducting from the total cost any federal or state grants and the remaining one-half the cost shall be paid by assessment of the cost such public improvements to be apportioned among the owners of property fronting on either side of that portion or portions of a public or private way in which such water pipe lays such assessment to be made according to the frontage of such land on any way in which a water pipe is constructed. The relative portion of payment by this section may be changed from time to time by vote of the Town at Town Meeting.

**ARTICLE 12 AMENDMENT TO TOWN BY-LAWS**

Voted unanimously to amend the Town By-laws by adding thereto a new chapter to be entitled "Recycling Program By-law,"

**Chapter 34:**

"There is hereby established a mandatory recycling program in the Town of Fairhaven for the purpose of recycling any type of solid waste including, but not limited to glass, paper, plastics, cardboard, metal food containers and leaf and yard wastes.

For the purpose of this by-law the following words and phrases shall be defined as:

**SOLID WASTE:** garbage and rubbish normally collected for disposal by the Town or its contractor.

**RECYCLING:** Collection and processing of a waste product for use as a raw material in the manufacture of the same product or a similar one. For the purpose of this by-law recyclables are considered to be:

**GLASS:** brown, clear and green food and beverage containers with caps, rings and styrofoam removed. Excluded are blue glass, flat glass, plate glass and glass commonly referred to as window glass.

**PAPER:** Corrugated cardboard boxes, newspaper, office paper and computer paper.

**METAL FOOD CONTAINERS:** aluminum, tin cans and tin plated steel cans.

**PLASTICS:** PET (polyethylene terphthalate) 1 - soda bottles; HDPE (high density polyethylene) 2 - milk, juice and water jugs and other opaques; juice and water jugs and other opaques; PS (polystyrene) 6 - foam products.

**LEAVES:** seasonal deposition from deciduous and coniferous plants and trees.

**GARDEN WASTES:** organic plant matter

**YARD WASTES:** lawn clippings, garden waste and weeds.

**OTHER:** ferrous metals (iron, steel), tires, waste oil and batteries.

From the time of collection the materials shall become the property of the Town of Fairhaven or its designated Contractor.

The Board of Selectmen has the authority to add, delete or delay collection of recyclables depending on the existence of favorable markets and proper means of collection and delivery of the materials to said markets."

#### **ARTICLE 13 FUNDING LABOR CONTRACTS**

1. Highway Division - Voted to ratify contract.
2. Police Department - International Brotherhood of Police Officers, Local 381 - Voted to ratify contract
  - a. Salaries and Wages  
Voted to raise the sum of \$22,000.00 by transferring said sum from the Interest on Loans Account, Article 5, Section 56 of the Annual Town Meeting, May 5, 1990.

#### **ARTICLE 14 TOWN CHARGES**

Voted that the sum of \$39,968.49 be raised in the FY92 Tax Levy to fund salary and wage increases for non-union employees and to authorize the town accountant to allocate the funds to the various affected departments.

#### **ARTICLE 15 FUNDING LABOR CONTRACTS**

1. Police Department
  - a Salaries and Wages  
Voted that the sum of \$35,600.00 be raised in the FY92 tax levy to fund Police Department salary and wage increases.

2. Fire Department

a. Salaries and Wages

Voted that the sum of \$22,000.00 be raised in the FY92 tax levy to fund Fire Department salary and wage increases.

3. Highway Division

a. Salaries and Wages

Voted that the sum of \$13,230.58 be raised in the FY92 tax levy to fund Highway Division salary and wage increases.

4. Water Division

a. Salaries and Wages

Voted that the sum of \$5,000.00 be raised in the FY92 tax levy to fund Water Division salary and wage increases.

5. Clerical Union

a. Salaries and Wages

Voted that the sum of \$26,398.43 be raised in the FY92 tax levy to fund Clerical Union Salary and Wage increases and to authorize the Town accountant to allocate the funds to the various affected departments.

**ARTICLE 16 OTHER BUSINESS**


None to come before this meeting.

Voted to adjourn at 10:35 A.M. sine die.

Elaine Rocha  
Town Clerk



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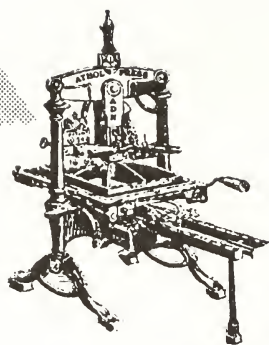
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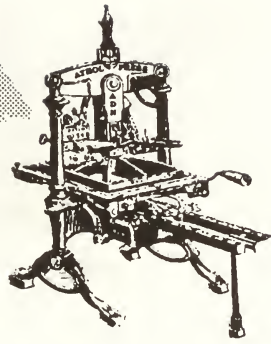
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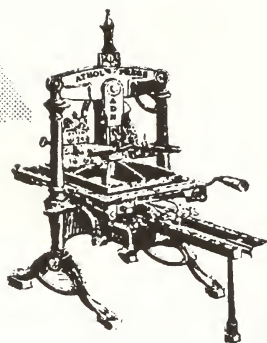
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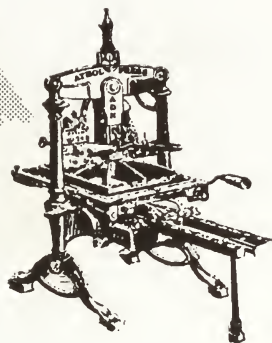
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